GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.Aluri Multi Speciality Hospital, Ongole and other (74) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 739 **Dated: 10-09-2020**

Read:-

Original Bills of M/s.Aluri Multi Speciality Hospital, Ongole and other (74) Hospitals along with LOCs.

* * *

O R D E R:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.Aluri Multi Speciality Hospital, Ongole and other (74) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.Aluri Multi Speciality Hospital, Ongole and other (74) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the Net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	M/s.ALURI MULTI SPECALITY HOSPITAL, ONGOLE	8	294920	294920	29492	265428
2	M/s.AMERICAN ONCOLOGY INSTITUTE, MANGALAGIRI, GUNTUR DIST	17	3574500	3078551	307855	2770696
3	M/s.ANANTAPUR ORTHOPEDIC CENTRE, ANANTPUR	1	81000	81000	8100	72900
4	M/s. ANU HOSPITALS, VIJAYAWADA	1	17400	17400	1740	15660
5	M/s.ANURADHA HOSPITAL,GUDIVADA, KRISHNA	1	25000	25000	2500	22500
6	M/s.APOLLO CANCER INSTITUTES, CHENNAI	3	3300000	2505056	250506	2254550
7	M/s. APOLLO CHILDRENS HOSPITALS, CHENNAI	1	210000	210000	21000	189000
8	M/s. APOLLO DRDO HOSPITALS, HYDERABAD	1	500000	500000	50000	450000
9	M/s.APOLLO HOSPITALS, CHENNAI	2	1400000	600000	60000	540000
10	M/s.APOLLO HOSPITALS, CHENNAI	3	1820846	1820846	182085	1638761
11	M/S. APOLLO HOSPITALS, VISAKHAPATNAM	8	1408046	1284150	128415	1155735
12	M/s. APOLLO HOSPITALS ENTERPRISES LTD, VISAKHAPATNAM	64	11991540	11278989	1127901	10151088
13	M/s. APOLLO HOSPITALS ENTERPRISES LTD, VISAKHAPATNAM	13	5026020	4903195	490320	4412875

14	M/s. APOLLO HOSPITALS ENTERPRISES LTD, JUBILEE HILLS, HYDERABAD	1	400000	118973	11897	107076
15	M/S.SRI SRI HOLISTIC HOSPITAL (A UNIT OF SREE RAMACHANDRA HEALTH SERVICES PVT. LTD), HYDERABAD	1	1079000	1079000	107900	971100
16	M/s.APOLLO HOSPITALS ENTERPRISES LTS(JUBILEE HILLS), HYDERABAD	63	27186804	26678575	2667858	24010717
17	M/s.APOLLO HOSPITALS, SECUNDERABAD	1	200000	200000	20000	180000
18	M/s. APOLLO HOSPITALS, HYDERGUDA, HYDERABAD	1	80000	80000	8000	72000
19	M/s. APOLLO INSTITUTE OF MEDICAL SCIENCES& RESEARCH, HYDERABAD	1	200000	200000	20000	180000
20	M/s.APOLLO SPECIALITY HOSPITAL, NELLORE	22	6320400	6198623	619862	5578761
21	M/s.APOLLO SPECALITY HOSPITAL, CHENNAI	4	2500000	2323588	232359	2091229
22	M/s. AVINASH ORTHO TRUMA CRITICAL CARE HOSPITAL, BHIMAVARAM	2	324000	324000	32400	291600
23	M/s. B G R HOSPITAL, PRODDATUR	14	1858800	1858800	185880	1672920
24	M/s.BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD	97	36274220	28427150	2842714	25584436
25	M/s. BHIMAVARAM HOSPITALS, BHIMAVARAM	8	1061420	825630	82563	743067
26	M/s. BMR HOSPITAL, GUNTUR	52	8572140	8463530	846353	7617177
27	M/S.CANCER INSTITUTE(WIA), CHENNAI	1	250000	250000	25000	225000
28	M/S.CARE HOSPITAL, VISAKHAPATNAM	18	3322038	3115408	311541	2803867
29	M/S.CHAITRA HOSPITALS, ELURU	3	689400	608400	60840	547560
30	M/S.CHRISTIAN MEDICAL COLLEGE, VELLORE	1	240000	240000	24000	216000
31	M/S.CITI NEURO CENTRE, HYDERABAD	6	1598310	1586418	158642	1427776
32	M/S.COSTAL CARE HOSPITAL, GUNTUR	59	4964480	4954820	495482	4459338
33	M/S. DEVI SPEECH & HEARING CLINIC, VISAKHAPATNAM	1	200000	199990	19999	179991
34	M/S. ELITE MULTI SPECIALITY HOSPITAL PRIVATE LIMITED, TIRUPATHI	2	260000	260000	26000	234000
35	M/S.ENT NURSING HOME, GUNTUR	30	7322830	7322830	732283	6590547
36	M/S.FORTIS MALAR HOSPITAL, CHENNAI	1	1000000	1000000	100000	900000
37	M/S.FRONTIER LIFELINE HOSPITAL, CHENNAI	1	150000	150000	15000	135000
38	M/S.GAAYAATHRI CITY EYE HOSPITAL, VIJAYAWADA	2	75000	75000	7500	67500
39	M/S. GANDHI HOSPITALS, RAJAMAHENDRAVARAM	1	217220	217220	21722	195498
40	M/S.GLENEAGLES GLOBAL HEALTH CITY, CHENNAI	2	1471250	1471250	147125	1324125
41	GLENEAGLES GLOBAL HOSPITALS, HYDERABAD	7	7550000	7550000	755000	6795000

42	M/S.GLOBAL HOSPITAL(BGS HEALTH &EDUCATION CITY), BANGALORE	1	40000	31500	3150	28350
43	M/S.GLOBAL MULTY SPECIALITY HOSPITAL, VIJAYAWADA	2	120000	102474	10247	92227
44	M/S.GMR VARALAKSHMI CARE HOSPITAL	1	81000	81000	8100	72900
45	M/S.GOOD SAMARITAN CANCER & GENERAL HOSPITAL, ELURU	1	50000	50000	5000	45000
46	M/S.GOWRI GOPAL HOSPITAL, KURNOOL	2	257650	253174	25317	227857
47	M/S.GREAT EASTERN MEDICAL SCHOOL & HOSPITAL, SRIKAKULAM	8	1511800	1511800	151180	1360620
48	M/S.GSL GENERAL HOSPITAL, RAJAMAHENDRAVARAM	2	379000	379000	37900	341100
49	M/S.GSL TRUST CANCER HOSPITAL AND RESEARCH CENTRE , RAJAMAHENDRAVARAM	1	250000	250000	25000	225000
50	M/S.HEALTH HOSPITALS(LG MEDICAL SPECIALTIES), TENALI	3	80000	80000	8000	72000
51	M/S.HELIOS HOSPITALS, TIRUPATHI	1	1000000	352547	35255	317292
52	M/S.HELP HOSPITALS PVT LTD, VIJAYAWADA	1	589800	589800	58980	530820
53	M/S.HYMALAYA MULTI SPECIALITY HOSPITAL, KADAPA	15	2897050	2788660	278866	2509794
54	M/S.HOMI BHABHA CANCER HOSPITAL & RESEARCH CENTER, VISAKHAPATNAM	6	970000	733466	73347	660119
55	M/S.HOPE INTERNATIONAL HOSPITAL, KAKINADA	5	791000	574915	57492	517423
56	M/S.JAGAN ORTHO & MATERNITY CARE, NANDYAL	1	217000	217000	21700	195300
57	M/S.KAMALAKAR HOSPITAL	1	275000	275000	27500	247500
58	M/S.KANDUKURI HOSPITAL, NELLORE	2	363410	363410	36341	327069
59	M/S.KATURI MEDICAL COLLEGE & HOSPITAL, GUNTUR	25	3159000	3092084	309208	2782876
60	M/s.KIMS HOSPITAL, ONGOLE	145	18349760	17159001	1715898	15443103
61	M/S.KIMS HOSPITAL(BOLLINENI HOSPITALS), RAJAHMUNDRY	2	229800	229800	22980	206820
62	M/S.KIMS HOSPITAL, SECUNDERABAD	17	10136546	10064382	1006439	9057943
63	M/S.KIMS HOSPITAL, KONDAPUR, HYDERABAD	5	916460	915896	91589	824307
64	M/S.KOMMA SUPER SPECIALITY HOSPITAL, KADAPA	5	948630	948630	94864	853766
65	M/S.KRISHNA INSTITUTE OF MEDICAL SCIENCES(BOLLINENI HOSPITALS),NELLORE	17	2554250	2509900	250990	2258910
66	M/S.KVR HOSPITAL, NANDYAL	27	4627440	4329660	432966	3896694
67	M/S. L V PRASAD EYE INSTITUTE, VISAKHAPATNAM	6	132340	132240	13224	119016
68	M/S. L V PRASAD EYE INSTITUTE, HYDERABAD	3	83710	83710	8371	75339
69	M/S. LAND MARK HOSPITALS, HYDERABAD	5	742700	742700	74270	668430
70	M/S. LIFELINE HOSPITAL, GUNTAKAL	1	30000	30000	3000	27000
71	M/S. LITTLE STARS CHILDRENS HOSPITAL, HYDERABAD	4	950000	735121	73512	661609

72	M/S. M M HOSPITAL, KADAPA	9	1628495	1253505	125351	1128154
73	M/S. MAHARAJAH INSTITUTE OF MEDICAL SCIENCES, VIZIANAGARAM	3	314610	314610	31461	283149
74	M/S.MANIPAL HOSPITAL WHITEFIELD, BENGALURU	1	125010	125010	12501	112509
75	M/S.MANIPAL HOSPITAL, OLD AIRPORT ROAD, BENGALURU	1	600000	600000	60000	540000
		854	**200418045**	**184278307**	**18427833**	**165850474**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.1,84,27,833/- (Rupees One crore eighty four lakhs twenty seven thousand eight hundred and thirty three only) towards TDS from the total bills, hereby sanction and release an amount of Rs.16,58,50,474/- (Rupees Sixteen crores fifty eight lakhs fifty thousand four hundred and seventy four only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.ALURI MULTI SPECIALITY HOSPITAL, ONGOLE.
M/s.AMERICAN ONCOLOGY INSTITUTE, MANGALAGIRI, GUNTUR DISTRICT.
M/s.ANANTAPUR ORTHOPEDIC CENTRE, ANANTPURAMU.
M/s. ANU HOSPITALS, VIJAYAWADA.
M/s.ANURADHA HOSPITAL,GUDIVADA, KRISHNA DISTRICT.
M/s.APOLLO CANCER INSTITUTES, CHENNAI.
M/s. APOLLO CHILDRENS HOSPITALS, CHENNAI.
M/s. APOLLO DRDO HOSPITALS, HYDERABAD.
M/s.APOLLO HOSPITALS, CHENNAI.
M/s.APOLLO HOSPITALS, CHENNAI.
M/S. APOLLO HOSPITALS, VISAKHAPATNAM.
M/s. APOLLO HOSPITALS ENTERPRISES LTD, VISAKHAPATNAM.
M/s. APOLLO HOSPITALS ENTERPRISES LTD, VISAKHAPATNAM.
M/s. APOLLO HOSPITALS ENTERPRISES LTD, JUBILEE HILLS, HYDERABAD.
M/S.SRI SRI HOLISTIC HOSPITAL (A UNIT OF SREE RAMACHANDRA HEALTH SERVICES PVT. LTD), HYDERABAD.
M/s.APOLLO HOSPITALS ENTERPRISES LTD. (JUBILEE HILLS), HYDERABAD.
M/s.APOLLO HOSPITALS, SECUNDERABAD.
M/s. APOLLO HOSPITALS, HYDERGUDA, HYDERABAD.
M/s. APOLLO INSTITUTE OF MEDICAL SCIENCES & RESEARCH, HYDERABAD.
M/s.APOLLO SPECIALITY HOSPITAL, NELLORE.
M/s.APOLLO SPECIALITY HOSPITAL, CHENNAI.
M/s. AVINASH ORTHO TRAUMA CRITICAL CARE HOSPITAL, BHIMAVARAM.

M/s. B G R HOSPITAL, PRODDATUR.
M/s.BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD.
M/s. BHIMAVARAM HOSPITALS, BHIMAVARAM.
M/s. BMR HOSPITAL, GUNTUR.
M/S.CANCER INSTITUTE (WIA), CHENNAI.
M/S.CARE HOSPITAL, VISAKHAPATNAM.
M/S.CHAITRA HOSPITALS, ELURU.
M/S.CHRISTIAN MEDICAL COLLEGE, VELLORE.
M/S.CITI NEURO CENTRE, HYDERABAD.
M/S.COSTAL CARE HOSPITAL, GUNTUR.
M/S. DEVI SPEECH & HEARING CLINIC, VISAKHAPATNAM.
M/S. ELITE MULTI SPECIALITY HOSPITAL PRIVATE LIMITED, TIRUPATHI.
M/S.ENT NURSING HOME, GUNTUR.
M/S.FORTIS MALAR HOSPITAL, CHENNAI.
M/S.FRONTIER LIFELINE HOSPITAL, CHENNAI.
M/S.GAAYAATHRI CITY EYE HOSPITAL, VIJAYAWADA.
M/S. GANDHI HOSPITALS, RAJAMAHENDRAVARAM.
M/S.GLENEAGLES GLOBAL HEALTH CITY, CHENNAI.
M/S.GLENEAGLES GLOBAL HOSPITALS, HYDERABAD.
M/S.GLOBAL HOSPITAL (BGS HEALTH & EDUCATION CITY), BANGALORE.
M/S.GLOBAL MULTY SPECIALITY HOSPITAL, VIJAYAWADA.
M/S.GMR VARALAKSHMI CARE HOSPITAL.
M/S.GOOD SAMARITAN CANCER & GENERAL HOSPITAL, ELURU .
M/S.GOWRI GOPAL HOSPITAL, KURNOOL.
M/S.GREAT EASTERN MEDICAL SCHOOL & HOSPITAL, SRIKAKULAM
M/S.GSL GENERAL HOSPITAL, RAJAMAHENDRAVARAM.
M/S.GSL TRUST CANCER HOSPITAL AND RESEARCH CENTRE , RAJAMAHENDRAVARAM.
M/S.HEALTH HOSPITALS (LG MEDICAL SPECIALTIES), TENALI.
M/S.HELIOS HOSPITALS, TIRUPATHI.
M/S.HELP HOSPITALS PVT LTD, VIJAYAWADA.
M/S.HYMALAYA MULTI SPECIALITY HOSPITAL, KADAPA .
M/S.HOMI BHABHA CANCER HOSPITAL & RESEARCH CENTER, VISAKHAPATNAM.
M/S.HOPE INTERNATIONAL HOSPITAL, KAKINADA.
M/S.JAGAN ORTHO & MATERNITY CARE, NANDYAL.
M/S.KAMALAKAR HOSPITAL.
M/S.KANDUKURI HOSPITAL, NELLORE .
M/S.KATURI MEDICAL COLLEGE & HOSPITAL, GUNTUR.
M/s.KIMS HOSPITAL, ONGOLE.
M/S.KIMS HOSPITAL (BOLLINENI HOSPITALS), RAJAMAHENDRAVARAM.
M/S.KIMS HOSPITAL, SECUNDERABAD.
M/S.KIMS HOSPITAL, KONDAPUR, HYDERABAD.
M/S.KOMMA SUPER SPECIALITY HOSPITAL, KADAPA.
M/S.KRISHNA INSTITUTE OF MEDICAL SCIENCES (BOLLINENI HOSPITALS),NELLORE.
M/S.KVR HOSPITAL, NANDYAL .
M/S. L V PRASAD EYE INSTITUTE, VISAKHAPATNAM.
M/S. L V PRASAD EYE INSTITUTE, HYDERABAD.
M/S. LAND MARK HOSPITALS, HYDERABAD.
M/S. LIFELINE HOSPITAL, GUNTAKAL.
M/S. LITTLE STARS CHILDRENS HOSPITAL, HYDERABAD.
M/S. M M HOSPITAL, KADAPA.
M/S. MAHARAJAH INSTITUTE OF MEDICAL SCIENCES, VIZIANAGARAM.
M/S.MANIPAL HOSPITAL WHITEFIELD, BENGALURU.
M/S.MANIPAL HOSPITAL, OLD AIRPORT ROAD, BENGALURU.

Copy to:

The P.S. to Prl. Secretary to Hon'ble C.M.
The P.A. to Special Officer to Hon'ble CM.
The P.S. to Principal Secretary (Revenue).
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure-I to G.O.Rt.No.739 , Revenue (CMRF & FWC) Department, dated 10.09.2020.

A) M/s.ALURI MULTI SPECIALITY HOSPITAL, ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	THATI SUBBA RAO,S/O.SUBBAIAH, , NAGULAPADU, , ADDANKI, PRAKASAM DISTRICT - 523201	131465/CMO/L/2018	50000	50000	5000	45000
2	CHENNAREDDY LAKSHMAMMA, W/O.GOVINDU, 42-1-206/A, THURPUKAMMA PALEM,KARAVADI DONKA , ONGOLE, PRAKASAM DISTRICT - 523001	146102/CMO/L/2018	15000	15000	1500	13500
3	BURAGA JAYAMMA,W/O.FRONCES, S.C. COLONY, , SANTANOOTALAPAADU, PRAKASAM DISTRICT - 523225	137480/CMO/L/2018	17340	17340	1734	15606
4	GANDLA RATTAMMA, S/O.VEERAIAH, 7-358, GANDHI NAGAR 1 LINE,MANGAMUR ROAD , ONGOLE, PRAKASAM DISTRICT - 523001	146180/CMO/L/2018	15000	15000	1500	13500
5	SHAIK CHANU, S/O.SHAIK SULTAN, 5-144-1, MUSLIM STREET,AMANABROLU , NAGULUPPALA PADU, PRAKASHAM DISTRICT - 523180	150992/CMO/L/2019	102400	102400	10240	92160
6	SWARNA SAVARAMMA,W/O.SWARNA ANJAIAH, SANTANUTHALAPADU, SC COLONY,SC COLONY , SANTANOOTALAPAADU, PRAKASAM DISTRICT - 523225	155631/CMO/L/2019	36920	36920	3692	33228
7	THAMMANA KRISHNA, S/O.VENKATA SUBBAIAH, 6-182, VENKATESWARA COLONY,GUNTUR ROAD , ONGOLE, PRAKASAM DISTRICT - 523001	152002/CMO/L/2019	17340	17340	1734	15606
8	JANGA SANDHYA RANI, W/O.RAMARAO, 5-109, KOTHAKOTHAPALEM , NUZENDLA, GUNTUR DISTRICT - 522660	126868/CMO/L/2018	40920	40920	4092	36828
Total Amount			**294920**	**294920**	**29492**	**265428**

1.Account Holder Name : ALURI MULTI SPECIALITY HOSPITAL
2.Account Number : 114711100001486
3.IFSC Code : ANDB0001147
4.Branch : CSR SARMA COLLEGE, ONGOLE
5.PAN Number : ABDPA9476E

B) M/s.AMERICAN ONCOLOGY INSTITUTE, MANGALAGIRI, GUNTUR DIST:

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TANDA JANI BEGAM,W/O.MASTAN JANI, JENDA CHETTUVEEDI , KAREMPUDI, GUNTUR(Dist.)- 522614	124257/CMO/L/2018	150000	149999	15000	134999
2	PATTAPURAJU SUBHASHINI,W/O.BALA KRISHNA, 7-17-301, MALLIKARJUNA PETA, 1ST LINE AMARAVATHI RAOD , GUNTUR, GUNTUR(Dist.)- 522002	129064/CMO/L/2018	200000	200000	20000	180000
3	PILLI CHITTI PAPA RATNAM,W/O.PILLI MURALI MOHAN RAJU, 31-9-22A, VEERAIAH STREET,MARUTHI NAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520004	136531/CMO/L/2018	215700	215537	21554	193983
4	PUSAPATI KONDAMMA, W/O.CHENNAIAH, 1-49, KATARAGUNTA , KONAKANAMITLA, PRAKASHAM(Dist.)- 523246	130428/CMO/L/2018	200000	200000	20000	180000
5	MADDINENI SIVA NAGENDRAMMA, W/O.SUBBA RAO, VADDESWARAM , TADEPALLE, GUNTUR(Dist.)- 522502	150181/CMO/L/2019	300000	300000	30000	270000
6	NAYUDU MAHALAKSHMI, W/O.RAMIREDDY, 10-77, MARUPROLUVARIPALEM, , BAPATLA, GUNTUR(Dist.)- 522101	131313/CMO/L/2018	70000	70000	7000	63000
7	KOMMALAPATI VENKATESWARLU, S/O.PITCHAIAH, 12_95, MALAPALLI , KARAMCHEDU, PRAKASHAM(Dist.)- 523170	1714/CREV/L/2019	77400	77400	7740	69660
8	SAMEERA PETA SOBHANAA CHALAPATHI RAO, S/O.KANCHAIAH, 4/917-1, SATANI VARI STREET, , MACHILIPATNAM, KRISHNA(Dist.)- 521001	153378/CMO/L/2019	175700	175700	17570	158130
9	NARALA LAXMI,W/o.GOPALA RAO, 70--43/3, KISAN ROAD , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520010	169128/CMO/L/2019	400000	400000	40000	360000
10	KARNATI SAMBASIVARAO, S/O.KARNATI PANAKALU, 3-127, BETHAPUDI GRAMAM , MANGALAGIRI, GUNTUR(Dist.)- 522503	168640/CMO/L/2019	300000	300000	30000	270000

11	REPALLE BASAVA RAJYAM, F/O.VEERA VASANTHA RAO, 4-46, FOURTH , AVANIGADDA, KRISHNA(Dist.)- 521121	1171/CREV/L/2019	180000	150000	15000	135000
12	DHARMAVARAPU BHAVANI, W/O.VENKATA RAMESH BABU, 24-13-34, SENAGA SETTY VARI STREET , VIJAYAWADA (URBAN), KRISHNA(Dist.)-520003	175172/CMO/L/2019	200000	200000	20000	180000
13	BOBBA SIVAPARVATHI, S/O.BOBBA MOHANA RAO, 4-277, MARUTHINAGAR , MANGALAGIRI, GUNTUR(DIST.)-522503	162500/CMO/L/2019	200000	200000	20000	180000
14	CHILAKALAPUDI RANGARAO, S/O.DHANUMJAYARAO, 5/B, LANKEVANIDIBBA , REPALLE, GUNTUR(Dist.)- 522264	6063/CREV/L/2019	200000	79138	7914	71224
15	GANTALA AJAY KUMAR, S/O.SRINIVASARAO, 15-5-23, BESTAPALEM, , BAPATLA, GUNTUR(Dist.)- 522101	170362/CMO/L/2019	240000	49793	4979	44814
16	PILLUTLA ANASURYA,W/O.KRISHNA MURTHY, 16-39-3, BHUPATHI THIRAPATHI RAO VEEDHI, , TENALI, GUNTUR(DIST.)- 522201	157267/CMO/L/2019	250000	95339	9534	85805
17	KARNA INDU SHEKHARARAO, S/O.SYAMASUNDARARAO, 13-, NEELAKANTA PURAM, , VETAPALEM, PRAKASHAM(Dist.)- 523165	76866/CMO/L/2018	215700	215645	21564	194081
TOTAL AMOUNT			**3574500**	**3078551**	**307855**	**2770696**

1.Account Holder Name : CANCER TREATMENT SERVICES HYDERABAD PVT.LTD.
2.Account Number : 110511011000697
3.IFSC Code : ANDB0001105
4.Branch : BANJARA HILLS, HYDERABAD
5.PAN Number : AADCC1258J

C) M/s.ANANTAPUR ORTHOPEDIC CENTRE, ANANTPUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RUPA KULLAYAMMA,W/O.RUPAANJANEYULU, 5/626-2, SANJAY NAGAR, , DHARMAVARAM, ANANTHAPUR(Dist.)- 515671	159500/CMO/L/2019	81000	81000	8100	72900

1.Account Holder Name : ANANTAPUR ORTHOPAEDIC CENTRE
2.Account Number : 021711100003174
3.IFSC Code : ANDB0000217
4.Branch : RAMNAGAR
5.PAN Number : ABEPB5989J

D) M/s. ANU HOSPITALS, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SAADHAM SRIDHAR,S/O.RAMARAO, 1-90, BAHUBALENDRUNIGUDEM , GANNAVARAM, KRISHNA(Dist.)- 521101	80221/CMO/L/2018	17400	17400	1740	15660

1.Account Holder Name : SRI ANU HOSPITAL
2.Account Number : 01092020002461
3.IFSC Code : HDFC0000109
4.Branch : BENZ CIRCLE
5.PAN Number :

E) M/s.ANURADHA HOSPITAL,GUDIVADA, KRISHNA DISTRICT:

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YERRUBOINA NAGA PHANI KUMAR, S/O.YERRUBOINA SRINIVASARAO, 6-14, CHIRIVADA, , BAPULAPADU, KRISHNA(Dist.)- 521109	166537/CMO/L/2019	25000	25000	2500	22500

1.Account Holder Name : ANURADHA HOSPITAL
2.Account Number : 25840100005101
3.IFSC Code : BARB0GUDIVA
4.Branch : GUDIVADA, KRISHNA
5.PAN Number : AASPU5067B

F) M/s.APOLLO CANCER INSTITUTES, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF GAMPA PAVITHRA, D/O.GAMPA SURESH, 0MAIN STREET, SUNDARAGIRIVARI KANDRIKA, , BOGOLE, SPSR NELLORE(Dist.)- 524142	128707/CMO/L/2018	1000000	1000000	100000	900000
2	MAKKENA LAVANYA,W/O.SRI HARI BABU, SARVEREDDY PALEM , ONGOLE, PRAKASHAM(Dist.)- 523272	125275/CMO/L/2018	1500000	705056	70506	634550

3	CHIGURUPATI HARIKA,D/o.CH SRINIVASULU, 2-9, GOLLAPALLI , GUDUR, SPSR NELLORE(Dist.)- 524406	123849/CMO/L/2018	800000	800000	80000	720000
TOTAL AMOUNT			**3300000**	**2505056**	**250506**	**2254550**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD.
2.Account Number : 084811011002790
3.IFSC Code : ANDB0000848
4.Branch : MOUNT ROAD, CHENNAI
5.PAN Number : AAACA5443N

G) M/s. APOLLO CHILDRENS HOSPITALS, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF RENUK ,S/O.SRINIVASULAREDDY, 1/195, MACHUPALLI, , KHAJIPET, YSR DISTRICT- 516002	79801/CMO/L/2018	210000	210000	21000	189000

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD.
2.Account Number : 084811011002790
3.IFSC Code : ANDB0000848
4.Branch : MOUNT ROAD, CHENNAI
5.PAN Number : AAACA5443N

H) M/s. APOLLO DRDO HOSPITALS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NASIM SETTY SUKANYA,W/o.NASIM SETTY RAMANAIAH, SIRIVARAM , PENAGALUR, YSR DISTRICT - 516127	145932/CMO/L/2018	500000	500000	50000	450000

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD.
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : JUBILEE HILLS, HYDERABAD
5.PAN Number : AAACA5443N

I) M/s.APOLLO HOSPITALS, CHENNAI :

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rup,ees)

1	VEERAVALLI VENUBABU, S/O.NAGESWARARAO, 2-52, KONANKI , MARTUR, PRAKASAM DISTRICT - 523260	49110/CMO/L/2018	400000	400000	40000	360000
2	ERURI IMAMULU,S/O,MADHARSAB, 1-92AA, MUDIGUBBA, , DHARMAVARAM, ANANTHAPUR DISTRICT - 515511	106657/CMO/L/2018	1000000	200000	20000	180000
TOTAL AMOUNT			**1400000**	**600000**	**60000**	**540000**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD.
2.Account Number : 084811011002790
3.IFSC Code : ANDB0000848
4.Branch : MOUNT ROAD, CHENNAI
5.PAN Number : AAACA5443N

J) M/s.APOLLO HOSPITALS, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SAYED SARDAR,S/O,SAYEDKASIM, 13-39, KHAJA NAGAR,MAIN ROAD, , BUCHIREDDIPALEM, SPSR NELLORE(DIST.), 524305	47796/CMO/L/2018	200846	200846	20085	180761
2	BABY AROHI PRATHAP MEESALA,D/o,MEESALA SRIKANTH, 3 15/32B, RANIPETA 5TH STREET , GUDUR, SPSR NELLORE(Dist.), 524101	109497/CMO/L/2018	120000	120000	12000	108000
3	KILLA REDDY SEKHAR, S/O,KCHALAPATHI, 3-9-2, THETTU,GUDIBANDA , KALAKADA, CHITTOOR(DIST.), 517236	59719/CMO/L/2018	1500000	1500000	150000	1350000
TOTAL AMOUNT			**1820846**	**1820846**	**182085**	**1638761**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD.
2.Account Number : 084811011002790
3.IFSC Code : ANDB0000848
4.Branch : MOUNT ROAD, CHENNAI
5.PAN Number : AAACA5443N

K) M/S. APOLLO HOSPITALS, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHAGANTI VENKATA RAO, S/O.VENKATARAMANA LATE, 36-4-5, GANGAN NAGAR, KANCHARAPALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530008	155625/CMO/L/2019	200000	200000	20000	180000

2	GINNI TATAIAH,S/O.BODDU LATE, 1-48, PEDDA VEEDHI , PALASA, SRIKAKULAM(Dist.)- 532221	7987/CREV/L/2019	160000	36104	3610	32494
3	UPPADA DIVAKAR, S/O.UPPADA JAGANNADHARAO, 39-2-14/1, AYYAPPA NAGAR,MURALI NAGAR , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(Dist.)- 530007	127680/CMO/L/2018	200000	200000	20000	180000
4	PETLA JANARDHAN,S/o.PETLA SANYASINAIDU, 2-37/1, B.K PALLI POST , KOTAURATLA, VISHAKAPATNAM(Dist.)- 531085	170320/CMO/L/2019	400000	400000	40000	360000
5	BUGATHA SANYASI RAO, S/O.BUGATHA BANGARAYYA, MAIN STREET, POTHINAMALLAYAPALEM, , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530041	154020/CMO/L/2019	145010	145010	14501	130509
6	MUDDA LAKSHMI NARAYANA, S/O.PRASAD RAO, 1-53, YADAVA STREET,PALATALAGAM , SANTHABOMMALI, SRIKAKULAM(Dist.)- 532195	158303/CMO/L/2019	168000	168000	16800	151200
7	CHIPURUPALLI LAKSHMI,W/O.CH.NUKA RAJU, 19-157/7, RAMAKRISHNAPURAM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530040	7506/CREV/L/2019	69226	69226	6923	62303
8	GUJJU ASIRI TALLI,W/O.RAMU, 19-1-11, MANTHAVARIVEEDHI , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530002	7507/CREV/L/2019	65810	65810	6581	59229
TOTAL AMOUNT			**1408046**	**1284150**	**128415**	**1155735**

1.Account Holder Name : APPOLLO HOSPITALS ENTERPRISES LTD.
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABA GARDENS, VISAKHAPATNAM
5.PAN Number : AAACA5443N

L) M/s. APOLLO HOSPITALS ENTERPRISES LTD, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KAPPA LAKSHMI,W/O.GANGULU, 1-2-169/1, AKKIREDDYPALEM, , PEDAGANTYADA, VISHAKAPATNAM(Dist.)-530012	158768/CMO/L/2019	66330	66330	6633	59697
2	RUNKU CHINNAPPALA NAIDU, S/O.SATHYAM NAIDU LETU, 1-174, MAIN STREET, , REGIDI AMADALAVALASA, SRIKAKULAM(Dist.)- 532122	171080/CMO/L/2019	121600	121600	12160	109440
3	TALADA ASHOK KUMAR, S/O.T DEVANANDAM, PLOT NO -22, NEAR R AND B GUEST HOUSE,CONTONMENT , CHEEPURUPALLE, VIZIANAGARAM(DIST.)-535003	124520/CMO/L/2018	203000	203000	20300	182700
4	ANKAMREDDI RAJESWARI,W/o.Raju Babu, 2-136, D.yerravaram , NATHAVARAM, VISHAKAPATNAM(Dist.)- 531115	176525/CMO/L/2019	40000	40000	4000	36000
5	PEDAPATI RANI, D/O.PEDDAPATI JEEVA RATNAM, H NO 9-16/1, MADDALAVAARISTREET, ANAKAPALLI MANDALAM , ANAKAPALLE, VISHAKAPATNAM(Dist.)- 531001	160540/CMO/L/2019	60000	58800	5880	52920
6	K APPARAO, S/O,KOSATTICHINNA, 3-9-45, KUMMARI VEEDI, , SAMALKOTA, EAST GODAVARI(Dist.)- 533440	127432/CMO/L/2018	150000	150000	15000	135000
7	PUDI TAVITI NAIDU, S/o.PUDI SATYAM LATE , 4-3-31, BALAJI DAS VEEDHI,WOOD PETA , ANAKAPALLE, VISHAKAPATNAM(Dist.)-531001	147335/CMO/L/2018	50000	49550	4955	44595
8	NULU PRADEEP KUMAR, S/O.NULU SEETARAM, HNO 16-19, CHAKALI VEEDHI, , SALUR, VIZIANAGARAM(Dist.), 535591	138809/CMO/L/2018	100000	29012	2901	26111
9	NISTALA VENKATA PADMAVATHI, W/O.NISTALAVENKATACHANDRASEKHAR, FLOT NO 194, LEAMARTHI AGRAHARAM , PARAVADA, VISHAKAPATNAM(Dist.)-530046	3618/CREV/L/2019	160000	160000	16000	144000
10	KETAVARAPU BABURAO, S/O.KETAVARAPUMUKUNDLATE, 6-130, NAIDU QUARTERS,GOPALAPATNAM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530027	174809/CMO/L/2019	108610	108610	10861	97749
11	PURRE THULASI,D/O,PURRE SIMHADRI, 7-25, SATYANARAYANAPURAM,AMAA HIGH SCHOOL BACK SIDE , ANAKAPALLE, VISHAKAPATNAM(Dist.)- 531001	141359/CMO/L/2018	245000	245000	24500	220500

12	MANIKHYAM BEHERA,W/O.ARJUN LATE, MAIN STREET,MALUVA , SARAVAKOTA, SRIKAKULAM(Dist.)- 532214	149506/CMO/L/2019	100000	99661	9966	89695
13	KILARI SRINIVASA RAO,S/O.K APPARAO, 14-17-9/1, RAMAJOGIPETA, MAHARANI PETA , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530002	6389/CREV/L/2019	105010	105010	10501	94509
14	NAKKA SATYAVATHI, W/o.NAKKA BADRACHALAM, 4-20A, 8TH WARD,PEDDAVEEDI , KOTAURATLA, VISHAKAPATNAM(Dist.)- 531113	152178/CMO/L/2019	197860	195748	19575	176173
15	MAPATHINA MANASA, D/o,MAPATHINA SIVA SANKAR RAO, 6-26, NARSIPATNAM , NARSIPATNAM, VISHAKAPATNAM(Dist.)- 531116	129649/CMO/L/2018	818730	818730	81873	736857
16	NANDIGAM TARAKESWARI, W/O.SRIRAMMURTY, 2-271, NANDIGAM, , NANDIGAM, SRIKAKULAM(Dist.), 532429	157117/CMO/L/2019	80000	79905	7990	71915
17	RAMBHA DEVI,D/O.RAMBHA SATYANARAYANA, 3-45, GANTYADA, PEDDAVEEDHI,PEDDAVEEDHI , GANTYADA, VIZIANAGARAM(Dist.)- 535215	156467/CMO/L/2019	160600	160600	16060	144540
18	KALAGARLA SIREESHA, W/O.KALAGARLARATNAPRASAD, H NO 18-28, GARUVU STREET,RAVIKAMATHAM MANDALAM , RAVIKAMATHAM, VISHAKAPATNAM(Dist.)- 531114	156450/CMO/L/2019	49470	49470	4947	44523
19	GUTHURTHI SIVA LAXMI,W/O.G APPALARAJU, 32-33-87, SVP NAGAR, KOBBARI TOTA , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530001	159497/CMO/L/2019	50000	50000	5000	45000
20	MORTHA PRASANTHI,D/O.MORTHA PRASAD, 5-18-32(1), SC COLONY, , NARSIPATNAM, VISHAKAPATNAM(Dist.)- 531116	154135/CMO/L/2019	520000	520000	52000	468000
21	BADARVADA ROSEN PATTABHI VARMA, S/O.BADARVADA VENKATA RAMA RAJU, 15-133/2, SRIRAM NAGAR,GOWTAM MODEL SCHOOL VENUKA , ELURU, WEST GODAVARI(Dist.)- 534003	125100/CMO/L/2018	1000000	1000000	100000	900000
22	CHEEKATI RAMARAO, S/O.CHEEKATI GURUVULU, 1-102, VAMBAY COLONY, , SRIKAKULAM, SRIKAKULAM(Dist.)- 530048	157965/CMO/L/2019	70000	70000	7000	63000
23	TATAPUDI SUNDARAMMA, W/O.NARASIMHULU, 2-98, GUGGILI , JALUMURU, SRIKAKULAM(Dist.)- 532432	117751/CMO/L/2018	100000	100000	10000	90000
24	SEEBARKI GYANAVI, D/o.CHANDRA SEKHAR, 18-83, M P NORTH , NELLIMARLA, VIZIANAGARAM(Dist.)- 535217	161601/CMO/L/2019	150000	150000	15000	135000
25	VAKAMULLU JYOTHI,W/O.SURESH, 2-65, NADAGAM , NARASANNAPETA, SRIKAKULAM(Dist.)- 532425	145089/CMO/L/2018	50000	50000	5000	45000

26	TAVVA SATYA SURYA PRAKASH, S/O.TAVVABANGARUSETTI, H NO 6-42, MAJJIPETA, , BHEEMUNIPATNAM, VISHAKAPATNAM(DIST.)- 531162	127066/CMO/L/2018	50000	50000	5000	45000
27	MANTRI RAMU, S/O.MANTRI SANYASAPPADU, 1-15-16, B-20, ADHDARSH NAGAR,USHODAYA JUNCTION , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530017	175045/CMO/L/2019	200000	200000	20000	180000
28	ITIKARLAPALLI PADMA KUMARI, W/O.ITIKARLAPALLIVEERASWAMY, MD-28, SHIPYARD COLONY,SHIPYARD COLONY , PEDAGANTYADA, VISHAKAPATNAM(Dist.)- 530005	158679/CMO/L/2019	300000	295937	29594	266343
29	BUDDA MURALI KRISHNA,S/O.BUDDA JAGADEESWARA RAO, 39-33-105/1, VUDA LAY OUT PHASE II,Ward No - 39 GVMC Madhavadhara,VUDA EAST PARK , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530018	172663/CMO/L/2019	250000	250000	25000	225000
30	PATHIVADA PYDIRAMU, S/O.P LAXMUNAIDU, 19-44, PATHIVADA, , PUSAPATIREGA, VIJAYANAGARAM(Dist.)- 535213	127249/CMO/L/2018	250000	246610	24661	221949
31	MANTRI KAANTAMMA,W/O.RAMANA, 2-5, KONDAMULAGAM , RANASTALAM, SRIKAKULAM(Dist.)- 532407	170516/CMO/L/2019	150000	150000	15000	135000
32	KILLADI NAGESWARA RAO, S/O.KILLADICHINNODU, H NO 8-7, SINGAVARAM VILLAGE,THALLAPALEM POST , KASIMKOTA, VISHAKAPATNAM(Dist.)- 531031	141349/CMO/L/2018	60000	59886	5989	53897
33	NIMMAKA JACOB, S/O.NIMMAKA GANGAYYA, 1-7, KONDAVEEDI , GUMMALAKSHMIPURAM, VIJAYANAGARAM(Dist.)- 535523	181663/CMO/L/2019	102400	102400	10240	92160
34	BETHA MANGA LAKSHMI,W/O.BETHA DURGA PRASAD, VINAYAKA TEMPLE, ELEPHANT STREET,SALIPETA , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530002	164491/CMO/L/2019	125000	125000	12500	112500
35	MATTA SIMHACHALAM, S/o.MALLESULATE, 1-269, CHENNAPURAM , NARASANNAPETA, SRIKAKULAM(Dist.)- 532425	3879/CREV/L/2019	102400	102400	10240	92160
36	JARUGU SURYAKUMARI, W/O.JARUGUSREERAMULU, 53-41-49/3, BHANU NAGAR , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530022	159850/CMO/L/2019	104200	104200	10420	93780
37	CHALUMURI PARVATHI, D/O.CHALUMURI SATYAM, VEPADA , VEPADA, VIJAYANAGARAM(Dist.)- 535281	146851/CMO/L/2018	114030	104559	10456	94103

38	TANGETI SRINU,S/O. APPARAO, MAIN STREET, KINTHALI VALLAPURAM, , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 531027	138420/CMO/L/2018	400000	400000	40000	360000
39	PULAMARASETTI KONDALARAO, S/O,PULAMARASETTI VENKANNA LATE, MAIN STREET, YELLAPUVANIPALEM,GOPALAPATNAM , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(Dist.), 530027	154071/CMO/L/2019	170000	97629	9763	87866
40	DABBIRU GOURISANKARARAO, S/O.NARAYANARAO LATE, 1-130, MAIN STREET, , KOTABOMMALI, SRIKAKULAM(Dist.)- 532195	147429/CMO/L/2018	100610	100610	10061	90549
41	MATTA SIMHACHALAM,S/O.MALLESULATE, 1-269, CHENNAPURAM, NARASANNAPETA, SRIKAKULAM(Dist.)- 532425	142702/CMO/L/2018	200000	46947	4695	42252
42	MANUBALLA GIRI GOVARDHANA RAO, S/O.MANUBALLA JAGANNADHA RAO LATWE, 38-9-7, GOTLA VEEDHI , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530018	146894/CMO/L/2018	161370	160476	16048	144428
43	KUSUMANCHI AVINASH KUMAR, S/O. K PARAMESWARA RAO, 24-287, SIVASAKTHI NAGAR,MADHURAWADA , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530048	139969/CMO/L/2018	230000	230000	23000	207000
44	GUJJALA NEELAVENI, W/O.LATE LAKSHMANARAO, 5-149, MANDAPAM VEEDHI,DUGANAPUTTUGA , KAVITI, SRIKAKULAM(Dist.)-532322	120742/CMO/L/2018	155410	155410	15541	139869
45	PENTAKOTA APPARAO, S/O.PENTAKOTAVENKATARAMANA, 24A-1-29, HARIJANA PETA , ELURU, WEST GODAVARI(Dist.)- 534002	182761/CMO/L/2019	164200	164200	16420	147780
46	KIRLAMPALLI LAKSHMI, W/O.KIRLAMPALLINARASIMHAMURTHY, 6-25, DHARAPALEM, RAMBILLI, VISHAKAPATNAM(Dist.)-531061	157333/CMO/L/2019	100000	99794	9979	89815
47	MALLA MEENA,D/O.MALLA SATYANARAYANA, H NO 3-9, S RAYAVARAM MANDALAM , S.RAYAVARAM, VISHAKAPATNAM(Dist.)- 531082	143722/CMO/L/2018	400000	153986	15399	138587
48	GUJJALA NEELAVENI, W/o.LATELAKSHMANARAO, 5-149, MANDAPAM VEEDHI , KAVITI, SRIKAKULAM(Dist.)- 532322	138463/CMO/L/2018	305410	305410	30541	274869
49	PUDI CHINNAM NAIDU,S/O.LAKSHMU NAIDU, PEDDA VEEDHI , THERLAM, VIJAYANAGARAM(Dist.)- 535126	178713/CMO/L/2019	139540	139018	13902	125116

50	TALARI JAYALAKSHMI, W/O.TALARI VEERA RAGHAVULU, 1-123, DWARAKANAGAR , BHIMADOLE, WEST GODAVARI(Dist.)-534425	1081/CREV/L/2019	72400	72400	7240	65160
51	ANJURI VENKATA PADMA, W/O.ANJURIVASUDEVARAO, 10-53-263 L.I.G. -3/4, NEHRU NAGAR COLONY , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)-530002	107239/CMO/L/2018	150000	150000	15000	135000
52	MUDILI RAMAKRISHNA, S/O.JAGANNADHAM NAIDU, 1-83, KUNDARATIRUVADA GRAMAM,KUNDARATIRUVADA GRAMAM , JIYYAMMAVALASA, VIJAYANAGARAM(Dist.)- 535526	147646/CMO/L/2018	200000	200000	20000	180000
53	GANDREDDY APPARAO, S/o.VENKATARAMANA, GULIVINDADA , KOTHAVALASA, VIJAYANAGARAM(Dist.)-535183	135623/CMO/L/2018	201600	65267	6527	58740
54	KOTA SATYANARAYANA, S/O.KOTAPOTHURAJU, H NO 16-14, KOTA STREET,RAVIKAMATHAM MANDALAM , RAVIKAMATHAM, VISHAKAPATNAM(Dist.)-531114	166678/CMO/L/2019	50000	50000	5000	45000
55	VADDADI ELLAYAMMA, W/O.VADDADI DHARMARAOLATE, 24-3-11/1, KOTA VEEDHI,CONVEYER BELT , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530001	158774/CMO/L/2019	197860	197355	19736	177619
56	KOYYAM BALAYYA,S/O.KOYYAM LAXMANA RAO, GODICHINTHA VILLAGE, GUDEM KOTHA VEEDHI, VISHAKAPATNAM(Dist.)-531133	149746/CMO/L/2019	176050	176030	17603	158427
57	BANTUPALLI TRIMURTHULU, S/O.BANTUPALLI NARAYANA RAO, 16-143 LIG-2-53, POTHINAMALLAYYAPALEM , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(Dist.)-530041	145359/CMO/L/2018	350000	350000	35000	315000
58	MASTER BALAGA VINAY KRISHNA,S/O.BALAGA ANANTARAO, 126 4-74, BALAGA STREET P RAMANNA PETA, , BURJA, SRIKAKULAM(Dist.)- 532445	110177/CMO/L/2018	500000	489784	48978	440806
59	KALAGARLA RAJARAO, S/O.KALAGARLAKRISHNAMURTHY, 18-28, GARUVUVEEDHI , RAVIKAMATHAM, VISHAKAPATNAM(Dist.)- 531114	177475/CMO/L/2019	162000	162000	16200	145800
60	YARRAMSHETI DEMUDU, S/o.YARRAMSHETTI GURAYYA, S C COLONY SALIPETA BACK , K.KOTAPADU, VISHAKAPATNAM(Dist.)-531034	178924/CMO/L/2019	153000	153000	15300	137700
61	PAPPU VENKATALAKSHMI,D/o.DODDU THATABABU, 1-26, SALIPETA , K.KOTAPADU, VISHAKAPATNAM(Dist.)-531034	179855/CMO/L/2019	47850	47655	4766	42889

62	SAHUKARI ANAND CHOWDHARY, S/O.SAHUKARI KRISHNA CHOWDHARY, 7-9/5/4, KALLAVARI VEEDHI,SANTHABOMMALI , SANTHABOMMALI, SRIKAKULAM(Dist.)-530027	156752/CMO/L/2019	200000	200000	20000	180000
63	NALLADIMMU SRINIVASA REDDY, S/O.NALLADIMMU VENKATA SUBBA REDDY, 1-1, PEDABARADA, , CHINTAPALLE, VISHAKAPATNAM(DIST.)- 531111	147387/CMO/L/2018	40000	40000	4000	36000
64	TIPPANA RAMANA REDDY, S/O.TIPPANASOMAYYAREDDY, 8-4-50/5, DANAMPETA , ITCHAPURAM, SRIKAKULAM(Dist.)-532312	158300/CMO/L/2019	400000	400000	40000	360000
TOTAL AMOUNT			**11991540**	**11278989**	**1127901**	**10151088**

1.Account Holder Name : APPOLLO HOSPITALS ENTERPRISES LTD.
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABA GARDENS, VISAKHAPATNAM
5.PAN Number : AAACA5443N

M) M/s. APOLLO HOSPITALS ENTERPRISES LTD, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GAVIREDDI PUNEET ESWAR, S/O.GAVIREDDIDEMUDU, 7-34, BALIGHATTAM, , NARSIPATNAM, VISHAKAPATNAM(Dist.)- 531116	43976/CMO/L/2017	520000	477358	47736	429622
2	PATCHIGULLA KRISHNA RAO, S/O.PATCHIGULLASATYANARAYANA, 54-10-1, ISUKA THOTA, , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530022	109173/CMO/L/2018	500000	500000	50000	450000
3	NAGALA DEEVENA KUMARI, D/O.NAGALASRINU, 3-67, TALLAPALEM,KASIMKOTA MANDAL , KASIMKOTA, VISHAKAPATNAM(Dist.)-531031	45655/CMO/L/2018	520000	520000	52000	468000
4	KASIREDDI KRISHNA VENI, W/O,GOVINDA, 5-16, CINIMAHALL VEEDHI, , KOTAURATLA, VISHAKAPATNAM(Dist.)- 531085	103761/CMO/L/2018	205000	205000	20500	184500
5	RANGUMUDRI RAJKUMAR, S/O,RANGUMUDRI VENKATANAIDU, MOBILE-9966702371, 00, PEDDA STREET, , BALIJIPETA, VIJAYANAGARAM(Dist.), 535558	103017/CMO/L/2018	400000	400000	40000	360000

6	BERA ANUSHA,D/O.BERASITARAMU, 1-151, MAIN ROAD,TALLAPALEM , KASIMKOTA, VISHAKAPATNAM(Dist.)-531031	47248/CMO/L/2018	520000	439817	43982	395835
7	ADUSUMALLI RAMMOHANA RAO, S/O.NAGESWARARAO, 2-51, BOMMULUR , BAPULAPADU, KRISHNA(Dist.), 521105	77243/CMO/L/2018	180020	180020	18002	162018
8	NEELAPU MOHAN MOURYA, S/O.NEELAPUVARAPRASAD, 8-36-20/1, MAIN ROAD,CHINNAWALTAIR , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(Dist.)- 530017	93136/CMO/L/2018	121000	121000	12100	108900
9	TADI KAVERI,D/O.TADI SAIBABU, H NO 2-2, AJAYA NAGAR, , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(Dist.)-531035	84248/CMO/L/2018	520000	520000	52000	468000
10	BABY PILLA LOKESH,S/O.PILLA RAVIBABU, GURUGU BHEEMAVARAM GRAMAM, , KASIMKOTA, VISHAKAPATNAM(Dist.)-531031	101823/CMO/L/2018	520000	520000	52000	468000
11	NAGALA DEVI MOUNIKA, D/O.NAGALASRINU, H NO 0, JUNCTION,TALLAPALEM VILLAGE , KASIMKOTA, VISHAKAPATNAM(Dist.)-531031	45653/CMO/L/2018	520000	520000	52000	468000
12	THOMUROTHU MANIKANTA, S/O.THOMUROTHU NARASINGRAO, WARD 72, POST OFFICE VEEDHI, , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(Dist.)- 530028	96472/CMO/L/2018	400000	400000	40000	360000
13	VAVILAPALLI RAMARAO, S/O.APPALASURI LETU, VAVILAPALLI PETA, MAIN VEEDHI , PONDURU, SRIKAKULAM(Dist.)- 532168	103447/CMO/L/2018	100000	100000	10000	90000
TOTAL AMOUNT			**5026020**	**4903195**	**490320**	**4412875**

1.Account Holder Name : APPOLLO HOSPITALS ENTERPRISES LTD.
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABA GARDENS, VISAKHAPATNAM
5.PAN Number : AAACA5443N

N) M/s. APOLLO HOSPITALS ENTERPRISES LTD, JUBILEE HILLS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOTHA MALLIKARJUNA RAO, S/O.KOTHASAMBASIVA RAO, 10-213, KOTA BAVI VEEDHI,GUTTIKONDA , PIDUGURALLA, GUNTUR(Dist.)-522413.	36202/CMO/L-1/2017	400000	118973	11897	107076

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD.
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : JUBILEE HILLS, HYDERABAD
5.PAN Number : AAACA5443N

O) M/S.SRI SRI HOLISTIC HOSPITAL (A UNIT OF SREE RAMACHANDRA HEALTH SERVICES PVT. LTD), HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VALLAM PAIDESWAR RAO, S/O PADISHAYAR VALLAM, 3-2-25/1, KUKAYPALLY, HYDERABAD-500072.	5996/CMO/LOC/2020	1079000	1079000	107900	971100

1.Account Holder Name : SREE RAMACHANDRA HEALTH SERVICES PVT LTD
2.Account Number : 2111249996
3.IFSC Code : KKBK0000560
4.Branch : KUKATPALLY, HYDERABAD
5.PAN Number : AAQCS4714G

P) M/s.APOLLO HOSPITALS ENTERPRISES LTD. (JUBILEE HILLS), HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YADALA TANUJA HASINI, D/O.VENKATARAMAKRISHNA, 45-2-5/1, VELAMAGUDEM, , PALACOLE, WEST GODAVARI(Dist.)- 534260	82370/CMO/L/2018	350000	315353	31535	283818

2	LATCHI VENKATESWARARAO, S/O.SUBBARAO, DOOR # 4-127/A, ATMAKUR , MANGALAGIRI, GUNTUR(Dist.)- 522503	123030/CMO/L/2018	1000000	1000000	100000	900000
3	BABY MIDIDODLA SAHITHI, D/O.GURUNADHAM, 73, B C COLONY , VATSAVAI, KRISHNA(Dist.)- 521178	105295/CMO/L/2018	150000	75646	7565	68081
4	ALLADA PRABHAVATHI, W/O.VENKATA NARAYANA MURTHY, 2-84/2, L.GANNAVARAM , P.GANNAVARAM, EAST GODAVARI(Dist.)- 533240	37210/CMO/L/2017	70000	47167	4717	42450
5	SHAIK JAFFAR VALI, S/O.KHASIMPEERA, 8-20-28, GANESH NAGAR , GIDDALUR, PRAKASHAM(Dist.)- 523357	60596/CMO/L/2018	1500000	1500000	150000	1350000
6	VEMULA RAKESH, S/O.RAMARAO, 1-111, GANGAPALEM GRAMAM , LINGASAMUDRAM, PRAKASHAM(Dist.)- 523114	65944/CMO/L/2018	250000	250000	25000	225000
7	VARIKUTI OBULAMMA,W/O.KONDAIAH, 7-5-118, RAMALAYAM STREET,LAWYER PETA , ONGOLE, PRAKASHAM(Dist.)- 523001	88882/CMO/L/2018	152400	152400	15240	137160
8	MANDARAPU V S ANNAPURNA MANASA, D/O.RAMBABU, 5-51, TYAGARAYA STREET,TYAGARAYA STREET , THALLAREVU, EAST GODAVARI(Dist.)- 533464	89751/CMO/L/2018	165000	165000	16500	148500
9	GADHAM SETTY NAVNEETH BABU, S/O.NAGARAJU, 2, TEKURU PETA,T , PORUMAMILLA, YSR DISTRICT- 516505	75545/CMO/L/2018	450000	370500	37050	333450
10	MADASI KURUVA JYOSHNA, D/O.MKSRIRAMULU, 3-365, BC COLANY,C BELAGAL , C.BELAGAL, KURNOOL(Dist.)- 518462	125443/CMO/L/2018	310800	310800	31080	279720
11	MASTER BURRU VENKATA SAI YADAV, S/O.VENKATARAMANAIAH, 8/35, RAM NAGAR , CHITVEL, YSR DISTRICT- 516101	94276/CMO/L/2018	310860	310860	31086	279774
12	RAMANA SIRISHA, D/O.KOTESWARARAO, 1-95/1, BHIMAVARAM,VEMSOOR , , KHAMMAM(Dist.)-507164	97544/CMO/L/2018	100000	100000	10000	90000
13	MASTER BASIREDDY GARI REDDI HEMAKESH REDDY, S/O.BASIREDDY GARI VENKATA RAMANA REDDY, 26/34-A-18, REDDYS COLONY , RAYACHOTI, YSR DISTRICT- 516269	126752/CMO/L/2018	520000	520000	52000	468000
14	ADAPALA V SIVA RAMA KRISHNA, S/O.VENKATAPPAIAH, 2-35/1, MAIN ROAD, , NARASARAOPET, GUNTUR(Dist.)- 522601	71485/CMO/L/2018	328000	328000	32800	295200

15	SIRI CHANDANA, D/O.JUTURU BAYAPPA REDDY, 2-4, RASIM PALLI,RASIM PALLI , BUKKAPATNAM, ANANTHAPUR(Dist.)-515154	23274/CMO/L/2017	520000	520000	52000	468000
16	SYED MABBUL ABBAUS, S/O.JILANI, 1-5-1, BESIDE MASEED,GORIJAVOLU , NADENDLA, GUNTUR(Dist.)-522549	63722/CMO/L/2018	520000	520000	52000	468000
17	SHAIK RIHAN, S/O.SHAIKMUNEER, 5/73-1, RAVINDRA NAGAR , KADAPA, YSR DISTRICT- 516003	105781/CMO/L/2018	544800	544800	54480	490320
18	MUKKAMALLA MADHURIMA, D/O.VENKATASUBBAREDDY, 3-16, PULIPADU , MUNDLAMURU, PRAKASHAM(Dist.)- 523247	31443/CMO/L/2017	520000	520000	52000	468000
19	BABY MUNNANGI NANDANASREE, D/o.BULLI KRISHNA REDDY, KUKATLA PALLI , BALLIKURAVA, PRAKASHAM(Dist.)- 523303	107577/CMO/L/2018	83000	83000	8300	74700
20	DONTHIREDDY VEERANJANEYA REDDY, S/O.DONTHIREDDYBALAGANGIREDDY, HOUSE NO-1-116, BAVIGADDA STREET,GOLLALAGUDUR , VEMULA, YSR DISTRICT(Dist.)- 516390	117620/CMO/L/2018	544800	544800	54480	490320
21	VEMULA VENKATESH, S/O.VEMULAVENKATESWARLU, 10-223, GUTTIKONDA , PIDUGURALLA, GUNTUR(Dist.)- 522413	84885/CMO/L/2018	600000	600000	60000	540000
22	ARJI KARTHIKEYA,S/O.MARIDESWARRAO, 3-64, NARENDRA PURAM,MARKAT VEEDI , RAJANAGARAM, EAST GODAVARI(Dist.)-533294	43341/CMO/L/2017	520000	520000	52000	468000
23	G N VENKATARAMANA, S/O.GCNADHAGOPALCETTY, 1-132, -PATRAPALLI, , YADAMARRI, CHITTOR(Dist.)- 517422	83375/CMO/L/2018	1000000	1000000	100000	900000
24	INTURI SRIHARI, S/O.VENKATANARAYANA, 3, CHIMAKURTHI,MAIN ROAD, , JANAKAVARAM PANGULOORU, PRAKASHAM(DIST.)-523253	94409/CMO/L/2018	200000	200000	20000	180000
25	MASTER OBULESH M , S/o.MEDIGAVIJAYAKUMAR, 6/93-A, KOTHA PALLI,MAIN ROAD, , PRODDATUR, YSR DISTRICT-516362	103451/CMO/L/2018	520000	520000	52000	468000
26	P NUSRATH KHATHUN, D/O.PMAHABOOBKHAN, MOBILE-9542025440, 19-61, GUDIPATIGADDA,101 , NANDYAL, KURNOOL(DIST.), 518501	70626/CMO/L/2018	520000	520000	52000	468000
27	BOMMAREEDY PRANAV SAI REDDY, S/O.KOTIREDDY, 5-33, KOTHA REDDIGUDEM VILLAGE, , REDDIGUDEM, KRISHNA(Dist.)- 521215	17143/CMO/L/2017	520000	520000	52000	468000

28	SULAMU LAKSHUMMA,W/o.SULAMU MUNEIAH, 3/22A, YAMAVARAM , MUDDANUR, YSR DISTRICT- 516380	102414/CMO/L/2018	175000	175000	17500	157500
29	MADDIPATLA REDDY NARAYANA, S/O.MADDIPATLASUBBARAYUDU, 51-100-D, GANDHI NAGAR, RAYACHOTI, YSR DISTRICT- 516269	107440/CMO/L/2018	600000	600000	60000	540000
30	GADIRAJU RAVI TEJA VARMA, S/O.GADIRAJUSRINIVASARAJU, H NO 2-158, ANDHRA BANK VEEDHI, , UNDI, WEST GODAVARI(Dist.)-534186	82859/CMO/L/2018	75000	75000	7500	67500
31	BABY GANGIREDDYPALEM TEJASRI, D/O.YELLAMANDAREDDY, 3-90, BOTLAPALEM , ONGOLE, PRAKASHAM(Dist.)- 523252	96168/CMO/L/2018	259050	259050	25905	233145
32	KUPPALA JAYAMMA, W/O.PEDDAREDDANNA, 1-145, VEERABALLI , VEERABALLE, YSR DISTRICT(Dist.)- 516268	99168/CMO/L/2018	165846	165846	16585	149261
33	ETHAKOTA VENKATA SAI SRIRAM, S/O.ETHAKOTA SRTINIVASA RAO, 6D-3-24, DUDEKULA VARI LANE , ELURU, WEST GODAVARI(Dist.)- 534001	83099/CMO/L/2018	400000	370478	37048	333430
34	PAMARTHI SUKANYA, W/O.VENKATANARAYANA, 2-86, ALLAPARRU, NAGARAM, GUNTUR(Dist.)-522262	118560/CMO/L/2018	80000	80000	8000	72000
35	ABDUL SALAM SAHEB SHAIK, S/O.ABDULRAZACK, 3-29-223, FLAT NO 301 YAGANTI BLISS,NEAR KRISHNA NAGAR PARK , GUNTUR, GUNTUR(Dist.)-522006	123573/CMO/L/2018	800000	800000	80000	720000
36	TELUKUTLA ARAVIND, S/O.TELUKUTLAVENKTESWARARAO, 2-7, BALEMARRU , KROSURU, GUNTUR(Dist.)-522410	131573/CMO/L/2018	200000	200000	20000	180000
37	MASTER MANCHIKANTI VENKATA SAI BHARGAVA SUPREETH, S/O.MANCHIKANTISUBRAMANYAM, 10-606, ANAKATTA STREET,SANTHA PET , NELLORE, SPSR NELLORE(DIST.)- 524001	112925/CMO/L/2018	520000	520000	52000	468000
38	BABYSHAIK RESHMA,D/O.SHARIF, 5-9A, VENIGANDLA , VINUKONDA, GUNTUR(Dist.)- 522509	95399/CMO/L/2018	100000	100000	10000	90000
39	KANTIPUDI AMARNATH, S/O.KANTIPUDI RAJARAO, 5TH LINE, GUTURU , GUNTUR, GUNTUR(Dist.)- 522002	105302/CMO/L/2018	1000000	1000000	100000	900000
40	PARVATHA PUDHVI RAM, S/O,PARVATHASRINIVASARAO, 5-136, KOTHA PETA, GOLLAPROLU, EAST GODAVARI(Dist.)- 533445	112804/CMO/L/2018	520000	520000	52000	468000

41	BABY OF SAROJINI,W/o.GANGARAJU, MATTAVARNIPALEM , RAVIKAMATHAM, VISHAKAPATNAM(Dist.)- 531025	160243/CMO/L/2019	1000000	1000000	100000	900000
42	B DEVANDHAR REDDY, S/O.BVENKATARAMANAREDDY, 1/47, MUNELLAPALLI , KALIKIRI, CHITTOR(Dist.)- 517213	7000/CREV/L/2019	72860	72860	7286	65574
43	KASUKURTHI NAGENDRAM, D/O.NARENDRA, 13-27/3, PONNEKALLU , TADIKONDA, GUNTUR(Dist.)- 522018	125041/CMO/L/2018	450000	392825	39282	353543
44	S MUNI PRASAD, S/O.MUNEAIAH, 20-3-124/9, RAYALAVARIVIDI,THIRUPATHI MUNSIPALITI , TIRUPATI URBAN, CHITTOR(Dist.)- 517501	124823/CMO/L/2018	388710	388710	38871	349839
45	ANGARA VIJAYALAKSHMI, D/O.ANGARARADHAKRISHNA, 7-36PENNADAPALEMROAD, COFFE HOTEL DAGGARA, PENNADA AGRAHARAM , PALACODERU, WEST GODAVARI(Dist.)- 534243	24402/CMO/L/2017	520000	520000	52000	468000
46	VALIPIREDDY KONDANNAGARI ANURADHA, W/O.V K ANIL KUMAR, 5/548-9, G K STREET EXTENSION,NEAR LALITHA TEMPLE , TADPATRI, ANANTHAPUR(Dist.)-515411	106179/CMO/L/2018	1600000	1600000	160000	1440000
47	DARISI SATYADEEP, S/O.RAVIKUMAR, 1-103A, MAIN BAZAR, , GIDDALUR, PRAKASHAM(Dist.)- 523367	128840/CMO/L/2018	250000	250000	25000	225000
48	ALA SRINIVASARAO, S/O.SITARAMASWAMY, 1-65-1, UNDRAPUDI POST , PAMARRU, KRISHNA(Dist.)- 521157	103455/CMO/L/2018	259678	259678	25968	233710
49	SAKE RAMAKRISHNA,S/O.SAKE NARAYANA, 19-1-355-1, VINAYAKA NAGAR,VIANAYAKA NAGAR , ANANTAPUR, ANANTHAPUR(Dist.)- 515001	108098/CMO/L/2018	200000	200000	20000	180000
50	ADASANAPALLI SAI SANDHYA, D/o,ADASANAPALLI RAMANAIAH, TURIMERLA , SYDAPURAM, SPSR NELLORE(Dist.), 524409	98984/CMO/L/2018	156000	156000	15600	140400
51	RAVURI PREETHIKA, D/O.RAVURIBRHMMAM, 4-160, LINAGARAOPALEM VILLAGE,EDLAPADU MANDALAM , NADENDLA, GUNTUR(Dist.)- 522234	87158/CMO/L/2018	520000	520000	52000	468000
52	MASTER PRATTIPATI PAVAN, S/O.KRISHNA, UNNAVA , EDLAPADU, GUNTUR(Dist.), 522233	118356/CMO/L/2018	520000	520000	52000	468000
53	PARIMI RAJA RAO, S/O.PARIMI LAKSHMI DEVI, 2-115, MAIN ROAD,MAIN ROAD , ANANTAPUR, ANANTHAPUR(Dist.), 515445	141723/CMO/L/2018	70000	70000	7000	63000

54	ALAKUNTA PARVATHI,W/O.LATE ALAKUNTA VENKATESH, 1/1/399, RAYAL NAGAR,RAYAL NAGAR , ANANTAPUR, ANANTHAPUR(Dist.)- 515004	124229/CMO/L/2018	150000	125547	12555	112992
55	BABY K N S G S M RUDRANI, D/O,KANADREKULAVIJAYAKUMAR, 2-194/A, NEAR GANGANAMMA TEMPLE , YELAMANCHILI, WEST GODAVARI(Dist.)- 534266	124124/CMO/L/2018	520000	520000	52000	468000
56	MASTER INALA DEVARSH SIMHA, S/O,INALASRAVAN, 18-67, NADIMI TIRUVURU, TIRUVURU, KRISHNA(Dist.)- 521235	111771/CMO/L/2018	520000	520000	52000	468000
57	SHAIK DADAPEER, S/O.SHAIK HUSSAIN PEERA, 1-2-224, RAMALAKSHMI KOTTALA, , ALLAGADDA, KURNOOL(Dist.)- 518543	122279/CMO/L/2018	80000	80000	8000	72000
58	CHINTHA GOPI MAHESH, S/O.SURYANARAYANA, 13-9-7, CHAKALIMANYAM, , KOVVUR, WEST GODAVARI(Dist.)- 534340	165631/CMO/L/2019	1200000	1200000	120000	1080000
59	MANDLA VENKATA GOUTHAM, S/O.VENKATARAMANA, RACHERLA, , RACHERLA, PRAKASHAM(Dist.)- 523368	134246/CMO/L/2018	150000	49721	4972	44749
60	RAVULA NAGA PRASANNA SAI, S/O.RAVULASRINIVAS, H NO 1-13, MAIN ROAD, , PALACOLE, WEST GODAVARI(Dist.)- 534260	116767/CMO/L/2018	520000	520000	52000	468000
61	IMMANI CHINNA VEERA RAGHAVULU, S/O.PEDDA SURANNA, H NO 2-51/1, WARD NO 2,DEVARAPALLI MANDALAM , DEVARAPALLE, WEST GODAVARI(Dist.)- 534316	128624/CMO/L/2018	400000	400000	40000	360000
62	KOLLU SATYANARAYANA RAJU, S/O.KOLLUVEERANJANEYULU, H NO 7-130, PRASANTHI NAGAR,PENDURTHI , PENDURTHI, VISHAKAPATNAM(Dist.)- 531173	144978/CMO/L/2018	350000	264534	26453	238081
63	SANE BALAMUNISWAMI, S/O.SANE PEDDAMUNISWAMI, 3/27, sirigepalli village , PEDDAMUDIUM, YSR DISTRICT-, 516434	160345/CMO/L/2019	125000	125000	12500	112500
TOTAL AMOUNT			**27186804**	**26678575**	**2667858**	**24010717**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD.
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : JUBILEE HILLS, HYDERABAD
5.PAN Number : AAACA5443N

Q) M/s.APOLLO HOSPITALS, SECUNDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YARLLAGADDA BHAVITHA, D/O.BASAVAPURNAIAH, 1-52, NAGAYATIPPA, , MOPIDEVI, KRISHNA(Dist.)- 521125	22275/CMO/L/2017	200000	200000	20000	180000

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD.
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : JUBILEE HILLS, HYDERABAD
5.PAN Number : AAACA5443N

R) M/s. APOLLO HOSPITALS, HYDERGUDA, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	C BRAHMAIAH, S/o.PULLANNA, 25, CHAGALERU , VEMULA, YSR DISTRICT- 516349	134440/CMO/L/2018	80000	80000	8000	72000

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD.
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : JUBILEE HILLS, HYDERABAD
5.PAN Number : AAACA5443N

S) M/s. APOLLO INSTITUTE OF MEDICAL SCIENCES & RESEARCH, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOTTE NAGENDRA, W/O.KOTTEJALARAO, 77-126-11, A.V.S REDDY ROAD, , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520015	161672/CMO/L/2019	200000	200000	20000	180000

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD.
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : JUBILEE HILLS, HYDERABAD
5.PAN Number : AAACA5443N

T) M/s.APOLLO SPECIALITY HOSPITAL, NELLORE :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PALETI OBULESU, S/O,PULLAIAH, MOBILE-9177030780, 1/186, RAMA RAJU PALLI , KADAPA (M.CORP), YSR DISTRICT- 516003	139036/CMO/L/2018	400000	400000	40000	360000
2	N R SURESH,S/o,N R RAMALINGAM, Mobile-9110334389, 12-167, SELAVA PETTADA , NAGARI, CHITTOR(Dist.), 517590	157863/CMO/L/2019	400000	400000	40000	360000
3	DODDIPATLA VEERA NAGESWARA RAO,S/O,DODDIPATLA MALLIKHARJUNA RAO, VELPUR, BALAJI NAGAR,BALAJI NAGAR , TANUKU, WEST GODAVARI(Dist.), 534222	133871/CMO/L/2018	400000	400000	40000	360000
4	CHITIPIREDDY VENKATESH, S/O,LATECHITIPIREDDY VENKATARAMANA, 2/83B, NALLATHIMMAYAPALLI, , NANDALUR, YSR DISTRICT- 516150	86696/CMO/L/2018	500000	500000	50000	450000
5	MANUBOLU VENKATARAMANAMMA, W/O,MANUBOLUVEERASWAMI, 1-100, CHEMBADIPALEM , GUDUR, SPSR NELLORE(Dist.), 524101	108838/CMO/L/2018	85000	85000	8500	76500
6	PURINI KRISHNAMMA,W/O,PURINI RAMANAIAH, CHEMBADIPALEM , GUDUR, SPSR NELLORE(DIST.), 524101	127844/CMO/L/2018	85000	85000	8500	76500
7	GODHA ANJANEYULU,S/O,GODHAKESAVULU, 1, ANNAREDDY PALEM , VIDAVALUR, SPSR NELLORE(Dist.), 524218	80333/CMO/L/2018	400000	399682	39968	359714
8	NALLIPOGU CHENNAIAH,S/O,CHENNAIAH, PROJECT COLONY 1,BETHAYAPALLE PANCHAYATHI , GOPAVARAM, YSR DISTRICT-516233	124482/CMO/L/2018	120000	120000	12000	108000
9	PALLAPU SUDHAKAR, S/O,PALLAPUCHINNAIAH, MAIN STREET, AMANCHARLA , NELLORE, SPSR NELLORE(DIST.), 524345	152101/CMO/L/2019	450000	450000	45000	405000
10	LOKKU SURESH,S/o,LOKKU DURGAIAH, B C COLONY, , VAKADU, SPSR NELLORE(Dist.), 524415	109875/CMO/L/2018	350000	350000	35000	315000
11	R SUBRAMANYAM,S/O,LATERMUNASWAMY, 3-152, V S AGRAHARAM, IRALA , IRALA, CHITTOR(Dist.), 517130	57757/CMO/L/2018	150000	28634	2863	25771
12	YELESAM SUDHAKAR REDDY, S/O,YELESAMRAGHAVAREDDY, GUNDE MADAKALA , VINJAMUR, SPSR NELLORE(Dist.), 524228	171637/CMO/L/2019	250000	250000	25000	225000
13	SULURU PADMAMMA, W/O,SULURUGURAVAIAH, CHEMBADI PALEM, , GUDUR, SPSR NELLORE(Dist.), 524101	128684/CMO/L/2018	120000	120000	12000	108000

14	GUDIPATI BALA VENGAMMA, D/O,: GUDIPATI VENGAIAH, THOTALACHERUVUPALLI, , VARIKUNTAPADU, SPSR NELLORE(Dist.), 524236	108882/CMO/L/2018	152400	152400	15240	137160
15	SHAIK DILSHAD,W/O SHAIK RASOOL BASHA, 28-9-550B, WATER TANK , NELLORE, SPSR NELLORE(Dist.), 524005	184456/CMO/L/2019	88000	88000	8800	79200
16	SHAIK REHANA, D/O,JFAR BASHA, 13/B/128, KHAJANAGAR , BUCHIREDDIPALEM, SPSR NELLORE(Dist.), 524305	179367/CMO/L/2019	400000	400000	40000	360000
17	KORUTURU SRIDHAR RAO, S/O,KORUTURU JANARDHANAIAHLATE, 26-3-1654, CHANDRA MOULI NAGAR 5TH STREET,VEDAYA PALEM , NELLORE (M.CORP), SPSR NELLORE(Dist.), 524004	159638/CMO/L/2019	120000	120000	12000	108000
18	PUNURU VIMALA,W/o,AVULASUBBAREDDY, KALIGIRI , KALIGIRI, SPSR NELLORE(Dist.), 524224	165393/CMO/L/2019	40000	40000	4000	36000
19	REDDY KRISHNA, S/O,REDDYSURYANARAYANA, 4-228/1, MASTANMANYAM COLONY,VENKATAPURAM , ELURU, WEST GODAVARI(Dist.), 534001	92242/CMO/L/2018	450000	449907	44991	404916
20	SRIPATI RAJAGOPAL,S/O,NULL, YELLORE , CHITTAMUR, SPSR NELLORE(Dist.), 524403	108236/CMO/L/2018	300000	300000	30000	270000
21	KALICHETI ASHOK KUMAR REDDY, S/O,PRABHAKARREDDY, MAIN STREET, MARUPUR , PODALAKUR, SPSR NELLORE(Dist.), 524345	176993/CMO/L/2019	660000	660000	66000	594000
22	MADDI BHAGAVAN,S/o,MURAHARI, TAILORS COLONY , NELLORE, SPSR NELLORE(Dist.), 524345	5065/CREV/L/2019	400000	400000	40000	360000
TOTAL AMOUNT			**6320400**	**6198623**	**619862**	**5578761**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD
2.Account Number : 50200006899142
3.IFSC Code : HDFC0000473
4.Branch : TRUNK ROAD, NELLORE
5.PAN Number :

U) M/s.APOLLO SPECIALITY HOSPITAL, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BALLI THEJITHA SWETHALATHA, W/O.MARRI DEVI VARA PRASAD, C/2-17, CHURCH COMPOUND, VAKADU, SPSR NELLORE(Dist.)- 524415	120947/CMO/L/2018	300000	276618	27662	248956
2	BABY ENOSH, S/O.PALEPOGU THIRUPAL, 4-2, GOPALAPURAM , ADDANKI, PRAKASHAM(Dist.)- 523201	85996/CMO/L/2018	600000	600000	60000	540000

3	MAILARI SHARON ROJA, D/O.MAILARI MALLIKARJUNA, HARIJANAWADA, PEDDAPADUGUPADU , KOVUR, SPSR NELLORE(Dist.)- 524137	94899/CMO/L/2018	800000	800000	80000	720000
4	A RAHUL, S/O.AVENKATAIAH, 3-10, HARIJANA WADA,SHESHAMA NAIDU KANDRIGA , THOTTAMBEDU, CHITTOR(Dist.)- 517642	95360/CMO/L/2018	800000	646970	64697	582273
TOTAL AMOUNT			**2500000**	**2323588**	**232359**	**2091229**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD.
2.Account Number : 084811011002790
3.IFSC Code : ANDB0000848
4.Branch : MOUNT ROAD, CHENNAI
5.PAN Number : AAACA5443N

V) M/s. AVINASH ORTHO TRAUMA CRITICAL CARE HOSPITAL, BHIMAVARAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SUNKARA RANGARAO, S/O.SUNKARASESHAYYA, 4-39/1, M R O OFFICE ROAD, , KALLA, WEST GODAVARI(Dist.)- 534237	142034/CMO/L/2018	162000	162000	16200	145800
2	PONNAPALLI SUBBARAO, S/O. NARASIMHA MURTY, 2-12, CHALI VENDRA CHERVU , ATTILI, WEST GODAVARI(Dist.)- 534230	171208/CMO/L/2019	162000	162000	16200	145800
TOTAL AMOUNT			**324000**	**324000**	**32400**	**291600**

1.Account Holder Name : AVINASH ORTHO TRUMA CRITICAL CARE HOSPITAL
2.Account Number : 364668853237
3.IFSC Code : SBIN0006556
4.Branch : WEDNESDAY MARKET, BHEMAVARAM
5.PAN Number :

W) M/s. B G R HOSPITAL, PRODDATUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GANTHAL SUBBA LAKSHUMMA, W/O.GANTHALSUBBARAYUDU, 1-38, PONNATHOTA, , JAMMALAMADUGU, YSR DISTRICT-516431	104285/CMO/L/2018	81000	81000	8100	72900
2	MEKALA LAKSHMIDEVI, W/O.ESWARREDDY, 1/59-A, MALEPADU , YERRAGUNTLA, YSR DISTRICT- 516360	129366/CMO/L/2018	81000	81000	8100	72900

3	SANABOYINA RAMMURTHY, S/O.SUBBANNA, 2/192, 2ND WARD , RAJUPALEM, YSR DISTRICT-516359	169872/CMO/L/2019	250000	250000	25000	225000
4	JANDLAVARAM NADIPISUBBARAYUDU, S/O.SUBBANNA, 2/134, 2ND WARD,2ND WARD , RAJUPALEM, YSR DISTRICT- 516359	169866/CMO/L/2019	152400	152400	15240	137160
5	BADVELI ADI LAKSHUMMA, W/O.BADVELIGOPALREDDYLATE, 10/300, GANGAMMA TEMPLE STREET, , PRODDATUR, YSR DISTRICT- 516360	169851/CMO/L/2019	217000	217000	21700	195300
6	MUNDLA RAMA SUBBAMMA, W/O.MUNDLAKRISHNAREDDY, 2/496, BUDDAYAPALLI, , PRODDATUR, YSR DISTRICT-516360	73502/CMO/L/2018	217000	217000	21700	195300
7	BODEDDULA OBULAMMA,D/O.BODEDDULA NADIPIOBAIAH, 2/54-B, THONDALADINNE,RAJUPALEM , RAJUPALEM, YSR DISTRICT- 516359	169874/CMO/L/2019	27400	27400	2740	24660
8	BYREDDY SANJAMMA, W/O.RAMAMUNIREDDY, 2/110, JANGALAPALLI, , PEDDAMUDIUM, YSR DISTRICT- 516411	93696/CMO/L/2018	217000	217000	21700	195300
9	BYREDDY ANKALAMMA, W/O.PEDDASUBBAREDDY, 1/66, KOTTALAPALLI , PEDDAMUDIUM, YSR DISTRICT- 516411	73500/CMO/L/2018	217000	217000	21700	195300
10	BHEEMUNIPATI LAKSHUMMA, W/O.PEDDAKULAYAPPA, 6/94-B, KUMMARI STREET , JAMMALAMADUGU, YSR DISTRICT-516431	70816/CMO/L/2018	217000	217000	21700	195300
11	ANKIREDDYPALLI PULLAREDDY, S/O.RAMIREDDY, NEW, NALLALINGAYA PALLI,KAMALAPURAM MANDALAM , KAMALAPURAM, YSR DISTRICT- 516289	117377/CMO/L/2018	81000	81000	8100	72900
12	PHETLU VENKATA SUBBAIAH, S/O.PULLAIAH, 2/174, YERUVAPALEM, , RAJUPALEM, YSR DISTRICT- 516359	97358/CMO/L/2018	10000	10000	1000	9000
13	BANDISULA NARASAMMA,W/O.EMAMSAB, 1/91B, 1ST WARD,THONDALADINNE , RAJUPALEM, YSR DISTRICT-516359	97397/CMO/L/2018	10000	10000	1000	9000
14	TONDALADINNE DASTAGIRAMMA, W/o.TONDALADDINEMALLANNA, 15/110, PENNA NAGAR, , PRODDATUR, YSR DISTRICT-516360	117257/CMO/L/2018	81000	81000	8100	72900
TOTAL BILLS			**1858800**	**1858800**	**185880**	**1672920**

1.Account Holder Name : B G R HOSPITAL
2.Account Number : 231211100000344
3.IFSC Code : ANDB0002312
4.Branch : PRODDATUR
5.PAN Number : ALTPB6596L

X) M/s.BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KANNURI SOHIT NAGA MUCHA SAI VENKAT, S/O.MUTHYALU, 3-182, GOVINDA NILAYAM , KAKINADA RURAL, EAST GODAVARI-533016	178785/CMO/L/2019	250000	250000	25000	225000
2	RUNKANI KRISHNAVENI, W/O.RUNKANI TRIMURTHULU, 5-1-15, SRIHARIPETA, , NARASAPURAM, WEST GODAVARI- 534275	133024/CMO/L/2018	750000	728680	72868	655812
3	KADALI PAVAN BABU, S/O.RAMA KRISHNA, 4-68, T SAVARAM,GUDIMELLANKA , MALIKIPURAM, EAST GODAVARI- 533253	112518/CMO/L/2018	160000	134497	13450	121047
4	MEDISETTY SRILAKSHMI,W/O.VEERA VENKATA RAMARAO, 6-218, THURANGI, KAKINADA RURAL, EAST GODAVARI- 533016	146918/CMO/L/2018	80000	80000	8000	72000
5	PAKALAPATI GOPALARAO, S/O.NARASIMHARAO, 4-39, ALLURUPADU , VATSAVAI, KRISHNA(Dist.)- 521190	81290/CMO/L/2018	300000	291698	29170	262528
6	BIRUDUKOTA HANY SUGAMYA, D/O.NAGA VENKATA SIVAJI, 3-41, MUDUNURIVARI MERAKA,MALIKIPURAM , MALIKIPURAM, EAST GODAVARI(Dist.)- 533253	129330/CMO/L/2018	300000	300000	30000	270000
7	YETRA NAGARAJU REDDY, S/O.MANIREDDY, 4-172, YETRI VARIPALEM , KARLAPALEM, GUNTUR(Dist.)- 522111	169955/CMO/L/2019	400000	145773	14577	131196
8	VANACHARLA SATYANARAYANA ALIAS SATHIBABU, S/O.VANACHARLA RAMARAO LATE, 9-4, MAIN ROAD, MUMMIDIVARAM, EAST GODAVARI(Dist.)- 533216	108578/CMO/L/2018	500000	156615	15662	140953
9	JUJJAVARAPU SRINIVAS, S/O.JUJJAVARAPUVEERARAJU, 8-6-4, SANIVARAPU STREET , KOVVUR, WEST GODAVARI(Dist.)- 534350	93807/CMO/L/2018	300000	300000	30000	270000
10	JAGU SAI DEEP, S/O.JAGU SIVAPRASAD, 2-56, EETHA THOTA,GOLLAPROLU MANDALAM , GOLLAPROLU, EAST GODAVARI- 533445	150166/CMO/L/2019	300000	290884	29088	261796
11	CHINTALA PUSHPAVATHI,W/O.NAGESWARA RAO, 3-53, PEDA GARUVU, KALLA, WEST GODAVARI(DIST.)- 534237	151847/CMO/L/2019	60000	60000	6000	54000
12	KOTA RAGHAVAMMA,W/O.KRISHNALATE, 14-6-39, JAGGAMMA GIRI PETA, , SAMALKOTA, EAST GODAVARI(Dist.)-533440	162441/CMO/L/2019	165700	165700	16570	149130
13	GORU CHINNA RAO, S/O.SANYASI LATE 7-150, NEAR WATER TANK,BODDAM,CHINNAPADAMALA , RAJAM, SRIKAKULAM(DIST.)- 532148	145331/CMO/L/2018	300000	300000	30000	270000

14	PEDAPUDI ANANTA SAI VENKATA AAHLAAD, S/O.ANANTA JANARDHANA ANIL KUMAR, 9-48, S.SAVARAM , AINAVILLI, EAST GODAVARI(Dist.)- 533241	179482/CMO/L/2019	250000	249086	24909	224177
15	DANTULURI CHALAPATHIRAJU, S/O,DANTULURI SURYANARAYANA RAJU, 2-110, GUDIMELLANKA, MALIKIPURAM, EAST GODAVARI(Dist.)- 533253	102087/CMO/L-1/2018	350000	176863	17686	159177
16	PAPOLU DURGA PRASAD, C/O.PAPOLU BUJANGARAO, PIPPARA, KONDALAMMA STREET,101 , GANAPAVARAM, WEST GODAVARI(Dist.)- 534197	166519/CMO/L/2019	100000	100000	10000	90000
17	KURUBA ADILAKSHMI, W/O.LATEKADIVAPPA, 5-1-115, PULAMATHI ROAD,SRIKANTAPURAM , HINDUPUR, ANANTHAPUR(Dist.)- 515201	94957/CMO/L/2018	300000	44944	4494	40450
18	LUKKA JHANSI LAKSHMI, W/O.VENKATAPRASAD, 6-44, GANDHIBOMMA CENTER , GANNAVARAM, KRISHNA(Dist.)- 521101	169933/CMO/L/2019	355700	286218	28622	257596
19	POTHIREDDY SHANMUKHA SRINIVAS, S/O.KULASEKHAR, 2-8-1, KANNAMMA TEMPLE STREET,ALCOT GARDENS , RAJAHMUNDRY RURAL, EAST GODAVARI(Dist.)- 533101	118614/CMO/L/2018	600000	553750	55375	498375
20	PULI ALEKHYA, D/O.ARJUN, 12-2A1, PATHAREDDIPALEM , CHEBROLU, GUNTUR(Dist.)- 522212	110657/CMO/L/2018	400000	234149	23415	210734
21	SOMARAJU VEERAPRASAD, S/O.NARASIMHARAO, 1-236, 101,REDDIGUDEM MANDALAM , REDDIGUDEM, KRISHNA(Dist.)- 521215	128213/CMO/L/2018	500000	248127	24813	223314
22	KOTHA RATNAGIRI, W/O.NAGESWARARAO, 2/67, 04 WARD, , NANDIGAMA, KRISHNA(Dist.)- 521185	84349/CMO/L/2018	500000	488313	48831	439482
23	SABIHA SULTANA, W/o.MOHAMMED ABDUL KHADEER, 17-4-176, YDLAVARI STREET , NELLORE, SPSR NELLORE(Dist.)- 524001	176103/CMO/L/2019	250000	250000	25000	225000
24	KOMMIREDDY VENKATESWARA RAO, S/o.K MANDESWARARAO, 6-243, KOTHA PETA , GOLLAPROLU, EAST GODAVARI(Dist.)- 533445	139101/CMO/L/2018	700000	700000	70000	630000
25	KALLAGUNTA BALAJI, S/O.BALAKOTAIAH, 1-174, SOMARAJUPALLI , SINGARAYAKONDA, PRAKASHAM(DIST.)- 523101	158253/CMO/L/2019	500000	184962	18496	166466
26	KARANAM NAGA SESHAMMA, W/O.KARANAM SUBBARAO, 3-3/a, ACHAYYAPALEM , ROMPICHERLA, GUNTUR(Dist.)- 522617	145594/CMO/L/2018	150000	150000	15000	135000
27	A CHANDRAKANTH, S/O.ARAVETISIVAIAH, REKKALAKONDA PALLI, , PEDDAMANDYAM, CHITTOR(Dist.)- 517297	48919/CMO/L/2018	200000	187141	18714	168427
28	KOTA RAMYAKRISHNA, W/O.ASHOK BABU, 11-74, KANAGALAVARIPALEM , KORISAPADU, PRAKASHAM(Dist.)- 523213	175468/CMO/L/2019	600000	600000	60000	540000

29	BODDU SREEVANI`,W/O.BHASKAR NAIDU, 18/165, APPARAJUPETA, , RAJAMPET, YSR DISTRICT-516126	97233/CMO/L/2018	400000	400000	40000	360000
30	CHAKKA VENKATA KRISHNA MOHAN RAO, S/O.HANUMANTHA RAO, 2-63, MAIN ROAD,GOPALAPURAM , KALIDINDI, KRISHNA(Dist.)- 521344	167268/CMO/L/2019	75000	75000	7500	67500
31	KOTHAPETA RAMANA KUMAR, S/O.KOTHAPETA ANKANNA, 3/68, BYRMAL STREET, , NANDYAL, KURNOOL(Dist.)- 518501	159751/CMO/L/2019	400000	399999	40000	359999
32	GHANTA PRASANNA SATYAVALLI, W/O,GHANTASIVAVENKATASURYANARAYANA, -24, poranki, PENAMALURU, KRISHNA(Dist.)- 521137	132204/CMO/L/2018	800000	800000	80000	720000
33	KANDIKATLA RAMAKRISHNA, S/O.K CHANTI, 5-36, GANGALAMMA TEMPLE STREET,VALASAPAKALA , KAKINADA RURAL, EAST GODAVARI(Dist.)- 533005	135722/CMO/L/2018	500000	500000	50000	450000
34	CHAMALA BHASKAR REDDY, S/O.ADINARAYANAREDDY, 1/28, P.ANANTHAPURAM,P.ANANTHAPURAM , KONDAPURAM, YSR DISTRICT(Dist.)- 516444	91846/CMO/L/2018	300000	138922	13892	125030
35	V ANAND RAO, S/o.SRINIVAS RAO, 1-93, SAVARIGUDEM , GANNAVARAM, KRISHNA(Dist.)- 521101	78028/CMO/L/2018	300000	292687	29269	263418
36	MUTHYAM CHANDRA SEKHAR, S/O.M.PERAIAH, JANGITIVARI PALLI, , KODUR, YSR DISTRICT- 516101	127333/CMO/L/2018	60000	60000	6000	54000
37	LOMADA RAMANJANEYULU, S/O.LCHENNAIAHLATE, 1-172A, DORIGALLU , MUDIGUBBA, ANANTHAPUR(Dist.)- 515511	180603/CMO/L/2019	50000	50000	5000	45000
38	SHAIK IMRANA BEGUM, D/O.SHAIKSHARIF, 32/91, MEDARI STREEt , KURNOOL, KURNOOL(Dist.)- 518001	118623/CMO/L/2018	1000000	1000000	100000	900000
39	SARAF VIMALA JAIN, W/O.PRAKASHJAIN, 32-1-81, NALLAMANDU SANDU,K V R SWAMY ROAD , RAJAHMUNDRY RURAL, EAST GODAVARI(Dist.)- 533101	57258/CMO/L/2018	116330	20181	2018	18163
40	KELAVATH HARSHAVARDHAN NAYAK,S/O,RAMUNAYAK, 7-36, LAMBADI THANDA, , MARTUR, PRAKASHAM(Dist.)- 523301	111928/CMO/L/2018	300000	284186	28419	255767
41	THANIKONDA VENKATESWARLU, S/O.VENKATA SUBBAIAH, 103, MALLAVARAPPADU POST , TANGUTUR, PRAKASHAM(Dist.)- 523272	87622/CMO/L/2018	200000	109288	10929	98359
42	SYED SHAMEEM BANU, C/O.SYEDNASIRHUSSAIN, 17/138-B-1, THILAK NAGAR, , GUNTAKAL, ANANTHAPUR(Dist.)- 515801	149786/CMO/L/2019	500000	326684	32668	294016

43	GAVIREDDY SUBBIREDDY, S/o.GAVIREDDYSUBBIREDDY, 1-123, YELLAMPALLI, , S.MYDUKUR, YSR DISTRICT-516173	135320/CMO/L/2018	500000	500000	50000	450000
44	MALLIPEDDU BALA RANGAYYA, S/O.MALLIPEDDU SUBBARANGAYYA, 7/1412E, JANGALA COLONY, , GOOTY, ANANTHAPUR(Dist.), 515401	104683/CMO/L/2018	400000	312588	31259	281329
45	BOYIN JAYALAKSSHMI, D/O.PEDAVEERAIAH, 15-4-36, JAGANNADHAPURAM, , BAPATLA, GUNTUR(Dist.)-522101	118963/CMO/L/2018	215700	215699	21570	194129
46	KADIYALA VENKATA NARASAIAH, S/O.RAMAIAH, 4-128, CHERUVU KOMMU PALEM , VIJAYAWADA (RURAL), KRISHNA(Dist.)-521185	92128/CMO/L/2018	120000	80361	8036	72325
47	CHENNUBOYINA YESU BABU, S/O.VENKATESWARARAO, 11-26, K SITHA RAMA PURAM , BAPULAPADU, KRISHNA(Dist.)-521106	154398/CMO/L/2019	400000	400000	40000	360000
48	TAMMINEEDI SUBBALAKSHMI, W/O.TAMMINEEDI BULLIABBAI, 2-08, GOLLAPETA,AKKUPALLI GOKAVARAM , UNGUTURU, WEST GODAVARI(Dist.)- 534416	113819/CMO/L/2018	600000	598828	59883	538945
49	KOPPARTHI JWALAPATHI GARI PADMAVATHI, W/O.KOPPARTHI JWALAPATHI GARISIDDAREDDY, H NO 1-94-1, SETTI VARIPALLI,MYDUKURU , S.MYDUKUR, YSR DISTRICT(Dist.)- 516173	138730/CMO/L/2018	400000	399999	40000	359999
50	MADDIREDDY KOUSIK BABU,S/o.VENUGOPAL REDDY, 4-70, MAIN STREET, BASAVANNAPALEM , SANTANOOTALAPAADU, PRAKASHAM(Dist.)-523211	72918/CMO/L/2018	1000000	285070	28507	256563
51	KOLLU VENKATA HARSHAVARDHAN, S/O.KOLLUSRINIVASU, 1-142/2, RAMALAYAM STREET, , MOGALTHUR, WEST GODAVARI(Dist.)- 534281	97198/CMO/L-1/2018	500000	500000	50000	450000
52	AKULA KAASI VISHESWARA, S/O.AKULASATYAM, MERAKA VEEDI, KUYYERU , KAJULURU, EAST GODAVARI(Dist.)- 533468	93934/CMO/L/2018	350000	350000	35000	315000
53	AKULA KAASI VISHESWARAO, S/O.AKULA SATYAM, 1, MERAKA VEEDI,KUYYERU , KAJULURU, EAST GODAVARI(Dist.)- 533468	33751/CMO/L/2017	300000	300000	30000	270000
54	POLAVARAPU DHANALAKSHMI, W/O,BALAKRISHNA, 74-6/8-4A, SIVAJI ROAD APPYYA NAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520007	133806/CMO/L/2018	115700	115700	11570	104130
55	NARAYANAM JANAKI, W/O.VENKATARAMA DEKSHITHULU, 3-19, RAMAYALAM STREET, ONGOLE, PRAKASHAM(Dist.)- 523262	138819/CMO/L/2018	75000	75000	7500	67500

56	DUGGIRALA DURGESWARA PRASAD, S/O,DUGGIRALA KAMESWARARAO, H N 22B-2-6, POWER PETA,33RD DIVISION , ELURU, WEST GODAVARI(Dist.)- 534005	104761/CMO/L/2018	620000	620000	62000	558000
57	DASI SANJANA, D/O.DASI MOHAN, H NO 7-89, PRAGATHIPURAM, , LINGAPALEM, WEST GODAVARI(Dist.)- 534462	127846/CMO/L/2018	500000	415858	41586	374272
58	DALAVAI VEERESH, S/O.VENKATA LAKSHMI, 1/3-18, SIDDAPALEM , KOSIGI, KURNOOL(Dist.)-518313	172996/CMO/L/2019	400000	273906	27391	246515
59	MADYITI VENKATESWARLU, S/O,VENKATAIAH, 5-24, ROUTHUPALLI , KOMAROLU, PRAKASHAM(Dist.)- 523369	108456/CMO/L/2018	400000	400000	40000	360000
60	SHAIK PARVEEN,W/O.CHANDBASHA, 4-111-B2, SRIRAMULA PETA, , YERRAGUNTLA, YSR DISTRICT- 516309	111439/CMO/L/2018	500000	104505	10450	94055
61	DANDU MAHARSHI YADAV, S/O.DVENKATESWARLU, D/3-NEW48, POLICE QUEATARS , KURNOOL, KURNOOL(Dist.)-518001	107943/CMO/L/2018	300000	186493	18649	167844
62	KOLLU VENKATA HARSHAVARDHAN, S/O.KOLLUSRINIVASU, 1-142/2, RAMALAYAM STREET,RAMALAYAM STREET , MOGALTHUR, WEST GODAVARI(Dist.)- 534281	97198/CMO/L/2018	1000000	1000000	100000	900000
63	GANGAVARAPU VENKATA RAYUDU, S/o.CHANDRAIAH, GOLLAPALLE , VARIKUNTAPADU, SPSR NELLORE(Dist.)-524227	156736/CMO/L/2019	125000	125000	12500	112500
64	SIMMA RAMU, S/O.APPARAO, 15-72, THAMMAYYA PETA, NARASANNAPETA, NARASANNAPETA, SRIKAKULAM(Dist.)- 532421	69248/CMO/L/2018	500000	375035	37504	337531
65	JUNUPUDI YESAYBU, S/O.NAGESWARA RAO, 7-100, AKKIREDDY GUDEM, DENDULURU, WEST GODAVARI(Dist.)-500000	60209/CMO/L/2018	155190	53862	5386	48476
66	KUMMARI CHANDRAKALA,D/O.KUMMARI KRISHNA, 12-133-1, RANITHOTA STREET, , VELDURTHI, KURNOOL(Dist.)- 518216	157694/CMO/L/2019	400000	400000	40000	360000
67	YAGANTI BHARMA NANDAM, S/O.MUNIYYA, 2-88/2, TRINADHAPURAM , KOYYALAGUDEM, WEST GODAVARI(Dist.)- 534312	111759/CMO/L/2018	350000	350000	35000	315000
68	CHELLABOYINA SURESH, S/o.YeduKondalu, 3-188/1, SAMBARU PETA, , ALAMURU, EAST GODAVARI(Dist.)- 533126	129310/CMO/L/2018	140000	95020	9502	85518
69	GANJI CHENNA REDDY, S/O,KESIREDDY, 9/32, TAMMADAPALLI , YERRAGONDAPALEM, PRAKASHAM(Dist.)- 523330	150538/CMO/L/2019	250000	250000	25000	225000
70	TOLLAMADUGU VENKATESWARARAO, S/O.NAGAIAH, 2-87, MUDUNURU , VUYYURU, KRISHNA(Dist.)- 521261	174208/CMO/L/2019	200000	105479	10548	94931

71	KARNATI GANDHI, S/O.KARNATISHANKARREDDY, 1-1A, ISUKACHINTALA PALLI, , CHAKRAYAPET, YSR DISTRICT-516259	166240/CMO/L/2019	450000	286345	28634	257711
72	YEDDULA VENKATA PUNEETH REDDY,S/o,Y MALLIKARJUNA REDDY, 2-128, KAPU STREET , VEMPALLE, YSR DISTRICT- 516329	108307/CMO/L/2018	300000	257134	25713	231421
73	KAKARLA SIVA SENKAR, S/O.BALARAMAMURTHI, 16-118/4, KOTIREDDY PETA , PAMARRU, KRISHNA(Dist.), 521157	127397/CMO/L/2018	100000	78671	7867	70804
74	KONJERLA TEJASWI, D/O.RAJESWARA RAO, 9-105, S B I ROAD,NEAR GOVERNMENT JUNIOR COLLEGE , TIRUVURU, KRISHNA(Dist.)- 521235	162820/CMO/L/2019	200000	134257	13426	120831
75	LEELA VIJAYA RAMA RAJU SAIKAM, S/o.SAIKAM VENKATESWARAO, 3-25, DAMULURU, , IBRAHIMPATNAM, KRISHNA(Dist.)- 521180	154191/CMO/L/2019	80000	80000	8000	72000
76	NEERUKONDA LAKSHMI KANTHAMANI, W/o,RAMKRISHNA, 1-129, KOVVURU , KOVVUR, WEST GODAVARI(Dist.)-534350	187969/CMO/L/2019	300000	296325	29632	266693
77	SAPE KAMALA, W/O.SAPE JAYARAM LATE, 1-18-5/3, ,KADAKATLA NEAR EENADU SCHOOL , TADEPALLIGUDEM, WEST GODAVARI(Dist.)-534101	117295/CMO/L/2018	225000	184176	18418	165758
78	DHARMAVARAM KONDAIAH, S/O.DHARMAVARAM KONDAPPA, 5/64, VENKATA PURAM,VENKATA PURAM , RAMAGIRI, ANANTHAPUR(Dist.)-515672	166504/CMO/L/2019	1500000	267280	26728	240552
79	L NARAYANA SWAMY NAIK, S/O.L LAKSHMANANAIK, 1-197-A, NELAKOTA THANDA,S T COLONY , DHARMAVARAM, ANANTHAPUR(Dist.)- 515159	84110/CMO/L/2018	500000	469504	46950	422554
80	GUMMADI SATYNARAYANA, S/O.RAMAMOHANARAO, 2-96, YADLAPALLI, , TSUNDUR, GUNTUR(DIST.)- 522211	147052/CMO/L/2018	200000	200000	20000	180000
81	BELLAPU KONDALARAO, S/O,BELLAPUJAYARAJU, H NO 9-80, KOTTAPETA , DEVARAPALLE, WEST GODAVARI(Dist.)-534313	167445/CMO/L/2019	500000	500000	50000	450000
82	SAYYAD MOHAMMAD KHASIM, S/O.SAYYAD MABU SA, 5-35, NEAR URDHU SCHOOL,KROSURU , KROSURU, GUNTUR(Dist.)-522410	81166/CMO/L/2018	1000000	71149	7115	64034
83	RAAVI SRI DEVI, W/O.VENKATESWARARAO, 7-12-20/2, VADDY VARI VEEDHI,WARD14 , REPALLE, GUNTUR(Dist.)-522265	166157/CMO/L/2019	200000	200000	20000	180000
84	VALLABANENI VIJAYA KUMARI, W/O.RANGARAO, 1-32, KARLAPUDIVARIVEEDHI, , DEVARAPALLE, WEST GODAVARI(Dist.)- 534313	142838/CMO/L/2018	160000	112091	11209	100882

85	SUNKARA PADMA, W/O.SUNKARAVENKATASUBBARAO, 21-11/14-5/1, NAGENDRASWAMY PUTTA ROAD,MADHURANAGAR , VIJAYAWADA (RURAL), KRISHNA(Dist.)- 520011	82352/CMO/L/2018	250000	241342	24134	217208
86	THAMANANA JNANESWARA RAO, S/O.APPAYYAMMA, GAJAPATHINAGARAM , GAJAPATHINAGARAM, VIJAYANAGARAM(Dist.)-535270	147653/CMO/L/2018	500000	495660	49566	446094
87	SHAIK IBRAHIM, S/O.CHINNAHASSAN, 10-296B, MAIN ROAD, , PIDUGURALLA, GUNTUR(Dist.)-522413	125965/CMO/L/2018	600000	600000	60000	540000
88	VONTEDDU VIGNESH REDDY, S/O.VONTEDDU VENKATARAMANATHAREDDY, 2/368, SASTREE NAGAR, , KADAPA, YSR DISTRICT- 516003	134999/CMO/L/2018	300000	300000	30000	270000
89	PITTALA NARESH KUMAR, S/O.NARASINGA RAO, 301, 3RD FLOOR, SAI KRISHNA RESIDENCY , TADEPALLE, GUNTUR(Dist.)- 522501	123001/CMO/L/2018	300000	298292	29829	268463
90	SOMPALLI ANANDA RAO, S/O.SOMPALLI NARASAIAH NAIDU, 16-3-1601, FIRST STREET, HARANADHA PURAM,NARAYANA JUNIOR COLLEGE , NELLORE, SPSR NELLORE(DIST.)-524003	109503/CMO/L/2018	219900	219900	21990	197910
91	DHARMAVARAPU MANISH KUMAR REDDY, S/O.SRINIVASARAO, 76-17-622A, PARK STREET,URMILA NAGAR , VIJAYAWADA (RURAL), KRISHNA(Dist.)- 520001	62405/CMO/L/2018	500000	323832	32383	291449
92	KOLLA SINGAMMA, W/O.VENKATESWARLU, 2-10, BHUSHAYAPALEM, , PARCHUR, PRAKASHAM(DIST.)- 523169	158585/CMO/L/2019	150000	131450	13145	118305
93	K RAHUL, S/O.KJAYAKRISHNA, 19-2-44/A, SRINIVASAPURAM, , TIRUPATI URBAN, CHITTOR(DIST.)- 517501	141418/CMO/L/2018	1000000	889913	88991	800922
94	YETRA NAGARAJU REDDY, S/O.MANIREDDY, 4-172, YETRI VARIPALEM , KARLAPALEM, GUNTUR(DIST.)- 522111	122281/CMO/L/2018	500000	500000	50000	450000
95	KORRAPATI BALAJI, S/O,SURESH, 4-154, PILLALA GADDA, , PIDUGURALLA, GUNTUR(DIST.)- 522413	130670/CMO/L/2018	100000	96350	9635	86715
96	KONA JASVANTH, S/O.APPALARAJU, KONAVANIPALEM, , S.RAYAVARAM, VISHAKAPATNAM(Dist.)- 531083	157035/CMO/L/2019	500000	28707	2871	25836
97	GADDE ANASUYA, W/O.GANGARAO, 3-119, AMBEDKAR STREET, , GOPALAPURAM, WEST GODAVARI(DIST.)- 534316	121384/CMO/L/2018	200000	162022	16202	145820
TOTAL AMOUNT			**36274220**	**28427150**	**2842714**	**25584436**

1.Account Holder Name : BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE

2.Account Number : 62077544156

3.IFSC Code : SBIN0020458

4.Branch : JUBLIHILLS, HYDERABAD

5.PAN Number : AAATN1875E

Y) M/s. BHIMAVARAM HOSPITALS, BHIMAVARAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	LOC Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BADAMPUDI SESHARATNAM, W/O,VENKATRAO, 1-351, SAMISRAGUDEM , NIDADAVOLE URBAN, WEST GODAVARI(Dist.), 534328	156645/CMO/L/2019	254800	127400	12740	114660
2	REDDI SARAMMA, W/O,REDDI VENKATARATNAM, H NO 4-84, HARIJANAPETA , GANAPAVARAM, WEST GODAVARI(Dist.), 534186	131779/CMO/L/2018	162000	162000	16200	145800
3	GANJALA VENKATA RAMBABU,S/O,RAGHAVULU, 2-244, RAMALAYA STREET,KOMARADA POST , BHIMAVARAM, WEST GODAVARI(Dist.), 534208	151882/CMO/L/2019	33000	33000	3300	29700
4	MOHAMMAD MAHABOO BUNNISA, W/O,KALI MOHIDDIN, WARD 11, TAILAR PETA, , NARASAPURAM, WEST GODAVARI(Dist.), 534275	151981/CMO/L/2019	50000	50000	5000	45000
5	KATTA VENKATA RAMANA, W/O,CHANDRARAO, 2-30/1, MAIN ROAD,MAIN ROAD , KORUKONDA, EAST GODAVARI(Dist.), 533289	66039/CMO/L/2018	108610	108610	10861	97749
6	SAGIRAJU VENKATA RAJU, S/O,SAGIRAJUSURAPARAJU, 1-93RAJULAPETA, NEAR RAMALAYAM, CHINAPULLERU,SEESALI , UNDI, WEST GODAVARI(Dist.), 534237	36400/CMO/L/2017	108610	108610	10861	97749
7	MOTUPALLI VENKATA LAKSHMI, W/O,MOTUPALLI VEERAVENKATACHANDRASEKHARBABU, 18-6-17, MOTUPALLI VARI STREET, , BHIMAVARAM, WEST GODAVARI(Dist.), 534201	159655/CMO/L/2019	127400	127400	12740	114660
8	SIDDHANI SUBBALAKSHMI, W/O,SIDDHANI VEERABRAHMAM, 7-19, CHINNA SALIPETA,KAPILESWARAPURAM MANDALAM , KAPILESWARAPURAM, EAST GODAVARI(Dist.), 533307	101582/CMO/L/2018	217000	108610	10861	97749
TOTAL AMOUNT			**1061420**	**825630**	**82563**	**743067**

1.Account Holder Name : BHIMAVARAM HOSPITALS LTD

2.Account Number : 10332320000168

3.IFSC Code : HDFC0001033

4.Branch : CHINNAMIRAM, BHIMAVARAM

5.PAN Number : AACB0072G

Z) M/s. BMR HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHERUKURI KAMALA, W/O,CHERUKURI RAGHUNADHARAO, NEAR TELE PHONE EXCHANGE , PEDAKAKANI, GUNTUR(Dist.), 522509	144967/CMO/L/2018	81000	81000	8100	72900
2	KONDAVEETI CHINNA RAYANNA, S/O,PEDDA INNAIAH, 3-78, ATTALURU , AMARAVATHI, GUNTUR(Dist.), 522436	163850/CMO/L/2019	162000	162000	16200	145800
3	BHIMAVARAPU VEMAREDDY,S/O,VENKATA REDDY, 5-51-22, BACKSIDE N T R STADIEM,2ND LINE , PEDAKAKANI, GUNTUR(Dist.), 522509	123916/CMO/L/2018	217000	217000	21700	195300
4	ERIGALA RAMANAMMA,W/o,MALAKONDA REDDY, VINJAMURU , VINJAMUR, SPSR NELLORE(Dist.), 524228	124581/CMO/L/2018	217000	217000	21700	195300
5	TIRUVEEDI SUBRAMANYAM,S/O,CHENCHAIAH, 7-15-96, POTTISRIRAMULU STREET, , GIDDALUR, PRAKASHAM(Dist.), 523357	81183/CMO/L/2018	217000	217000	21700	195300
6	VAJRALA POLIREDDY,S/O,HUSSAINREDDY, 1-87, PARASTYALLLURU , THULLUR, GUNTUR(Dist.), 522436	78351/CMO/L/2018	127400	127400	12740	114660
7	KOLLA MALESWARI,W/O,SINGAIAH, 4-69, APPAPURAM, , KAKUMANU, GUNTUR(Dist.), 522112	82671/CMO/L/2018	217000	217000	21700	195300
8	PUTCHAKAYALA SEETHARAVAMMA,W/O,ANJI REDDY, 8-161, BHADRIRAJU PALEM,M , THOTLAVALLURU, KRISHNA(DIST.), 521163	53111/CMO/L/2018	217000	217000	21700	195300
9	JUNJU YOHAN,S/o,JUNJU CHINNA VEERAIAH, 6-38, VELPURU , SAVALYAPURAM H/O KANAMARLAPUDI, GUNTUR(Dist.), 522646	95272/CMO/L/2018	217000	217000	21700	195300
10	VELPURI VENKATESWARLU,S/O,VELPURI NARASIMHAM, 4-13, KANKATAPALEM, , BAPATLA, GUNTUR(Dist.), 522317	119151/CMO/L/2018	127400	127400	12740	114660
11	SHAIK JAHURUDDIN,S/O,MASTAN, 14-2-66, 2 LINE POTHURI VARI THOTA , GUNTUR, GUNTUR(Dist.), 522001	123251/CMO/L/2018	81000	81000	8100	72900
12	CHENNAMALLU VENKATA LAKSHMI, W/O,VENKATARAO, 1-45, MUNAGODU , AMARAVATHI, GUNTUR(Dist.), 522402	108196/CMO/L/2018	162000	162000	16200	145800
13	PINGALA VIJAYA, W/O,PINGALARAMAKRISHNAREDDY, 7/158-3, NAGIREDDY PALEM, , BELLAMKONDA, GUNTUR(Dist.), 522411	104970/CMO/L/2018	162000	162000	16200	145800

14	PONDURU VENKATESWARLU,S/O,VEERAIAH, 5-28, ANIGANDLAPADU , PENUGANCHIPROLU, KRISHNA(Dist.), 521190	152374/CMO/L/2019	200000	200000	20000	180000
15	GANGURI SEETHARATNAM,W/o,KRISHNA MURTHY, 17-131, TOOPHAN COLONY , PENUGANCHIPROLU, KRISHNA(Dist.), 521190	176198/CMO/L/2019	162000	162000	16200	145800
16	R BHAGYALAKSHMI,W/o,SATYANARAYANA, 2-36, ATAPAKA , KAIKALUR, KRISHNA(Dist.), 521333	150277/CMO/L/2019	102400	102400	10240	92160
17	KAKARLA PUNNAIAH,S/O,SAMBAYYA, VELPURU,VELPURU , KANKIPADU, KRISHNA(Dist.), 521104	167223/CMO/L/2019	162000	162000	16200	145800
18	BONTHU SIVAREDDY,S/O,RAMAKOTIREDDY, 7-2, VALLABHAPURAM , KOLLIPARA, GUNTUR(Dist.), 522308	136179/CMO/L/2018	162000	162000	16200	145800
19	GHANTA YOGESWARARAO,S/o,BRAHMAIAH, GARIKAPADU , BOLLAPALLE, GUNTUR(Dist.), 522614	147415/CMO/L/2018	217000	217000	21700	195300
20	PUCCHAKAYALA SITARAMI REDDY, S/O,PUCCHAKAYALA SATYNARAYANA REDDY, 2-69, NARASIMHARAOPALEM , CHATRAI, KRISHNA(Dist.), 521214	156900/CMO/L/2019	162000	162000	16200	145800
21	PUCCHAKAYALA BHARATHI,W/O,PUCCHAKAYALA GANGI REDDY, 2-95, C GUDIPADU , CHATRAI, KRISHNA(Dist.), 521214	137157/CMO/L/2018	162000	162000	16200	145800
22	AVUTHU ANNAPURNA,W/O,SIVA RAMA LAKSHMANA REDDY, 8-68, TELAPROLU, , UNGUTURU, KRISHNA(Dist.), 521109	143558/CMO/L/2018	217000	217000	21700	195300
23	TU MMURU VENKATA BABA REDDY, S/O,MUTHAREDDY, DIGAVALLI , NUZVID, KRISHNA(Dist.), 521213	106137/CMO/L/2018	162000	162000	16200	145800
24	MADDDIREDDY NEELAVATHI, W/O,VENKATANARSAREDDY, 3-51, PUTRELA , VISSANNAPET, KRISHNA(Dist.), 521227	124386/CMO/L/2018	81000	81000	8100	72900
25	MADDHULA POLIREDDY,S/O,MADDULA ATCHIREDDY, 1-112, NAGULAVARAM, , VINUKONDA, GUNTUR(Dist.), 522649	80173/CMO/L/2018	108610	108610	10861	97749
26	REDROUTHU NAGA MALLESWARAMMA, W/O,SAMBASIVALEELA, PEDA MACHAVARAM, , KODURU, KRISHNA(Dist.), 521328	113931/CMO/L/2018	127400	127400	12740	114660
27	NADENDLA HANUMANTHARAO, S/O,NADENDLAAPPAIAH, 4-19, PALADUGU, , MEDIKONDURU, GUNTUR(Dist.), 522401	82666/CMO/L/2018	225000	225000	22500	202500
28	JAMPANI HANUMAYAMMA,W/O,: JAMPANI VENKAIAH, YANAMADALA, CHINTAPALLIPADU, CHINTAPALLIPADU, YEDDANA PUDI, PRAKASHAM(Dist.), 523301	126806/CMO/L/2018	217000	217000	21700	195300
29	PEDDI PADMAVATHI,W/O,RATNAKARARAO, 5-9, KONDABALAVARIPALEM, PONNUR, GUNTUR(Dist.), 522124	129634/CMO/L/2018	108610	108610	10861	97749

30	NARRA SRIRAMAMURTHY,S/O,SUBBAIAH, 4-103, WARD-4, NAGULAPADU, PEDANANDIPADU, GUNTUR(Dist.), 522235	107666/CMO/L/2018	162000	162000	16200	145800
31	BONTU JAGANNADHA REDDY, S/O,NAGI REDDY, 25-80, VISHNALAYAM STREET, PAMARRU, KRISHNA(Dist.), 521157	122713/CMO/L/2018	162000	162000	16200	145800
32	KAMMA NARASIMHAM,S/O,KONDAIAH, 6-117, BOTLA GUDUR , PAMUR, PRAKASHAM(Dist.), 523110	116904/CMO/L/2018	108610	108610	10861	97749
33	KONDAMUDI NAGAMALLESWARI, W/O,VENKATESWARLU, 11-36, MODUKURU,MODUKURU , TSUNDUR, GUNTUR(Dist.), 522318	130128/CMO/L/2018	217220	217220	21722	195498
34	SHAIK TARA BABU,S/O,SHAIKSAIDA, 2-6-63, NARSIREDDYPALEM , GUNTUR, GUNTUR(Dist.), 522006	117243/CMO/L/2018	26650	26650	2665	23985
35	SHAIK BEGUM,W/O,NANNE JONI, 2-109, INDIRA NAGAR-1 , PENAMALURU, KRISHNA(Dist.), 520007	118505/CMO/L/2018	217220	108610	10861	97749
36	MUDDANA SAMRAJYAM,W/O,SAMBASIVARAO, FLAT NO 204, RATNA TYOWERS,SVN COLONY , GUNTUR, GUNTUR(Dist.), 522006	104971/CMO/L/2018	162000	162000	16200	145800
37	CHIRUMAMILLA RAMA SITAMMA, W/O,SIVARAMAIAH, BALUSUPADU , PEDAKURAPADU, GUNTUR(Dist.), 522436	109049/CMO/L/2018	162000	162000	16200	145800
38	GUVVALA THERASAMMA,W/O,PEDDALURDAIAH, 5-125/2, PATIBANDLA, , PEDAKURAPADU, GUNTUR(Dist.), 522402	134819/CMO/L/2018	162000	162000	16200	145800
39	MANNAVA NASARAMMA,W/o,SUBBARAO, 4-128A, VATTICHERUKURU , VATTICHERUKURU, GUNTUR(Dist.), 522017	115396/CMO/L/2018	217220	217220	21722	195498
40	KOLLI SUBBARAO,S/O,NARAIAH KOLLI, 9-34-74/11, GARUVU ROAD,OPP WEAVERS COLONY , REPALLE, GUNTUR(Dist.), 522265	151794/CMO/L/2019	162000	162000	16200	145800
41	PAMULAPATI SESHAMMA,W/O,VENKATA REDDY, 2-36A, MUNNANGI, , KOLLIPARA, GUNTUR(Dist.), 522304	136508/CMO/L/2018	162000	162000	16200	145800
42	ONTIPULI SAMBASIVARAO, S/O,RAMAIAH, 2-211, BHIMAVARAM , SATTENAPALLE, GUNTUR(Dist.), 522403	144872/CMO/L/2018	102400	102400	10240	92160
43	ANDE ADHINARAYANA, S/O,RAMASWAMY, 3-10, NARASIMHARAOPALEM, CHATRAI, KRISHNA(Dist.), 521214	137167/CMO/L/2018	162000	162000	16200	145800
44	A APPIREDDY,S/o,A SITHARAMIREDDY, 3-30, RENTAPALLA , SATTENAPALLE, GUNTUR(Dist.), 522403	150878/CMO/L/2019	162000	162000	16200	145800
45	KATTAMURI SAMRAJYAM,W/O.PANDU RANGARAO, 27-488, SUBBAIAH THOTA, , GUNTUR, GUNTUR(Dist.), 522616	153242/CMO/L/2019	162000	162000	16200	145800

46	SEELAM PEDDA NAGESWARA RAO, S/O,VENKATASUBBAIAH, 4-160, MEIN BAZAR,RAJUGARIPALEM , MARTUR, PRAKASHAM(Dist.), 523301	136244/CMO/L/2018	217000	217000	21700	195300
47	ULLAPU YOGANANDA REDDY, S/O,VENKATESWARAREDDY, 9-93, MEDARAMETLA, , KORISAPADU, PRAKASHAM(Dist.), 523212	146032/CMO/L/2018	217000	217000	21700	195300
48	UPPUTURI VENKATESWARALU, S/O,SEETHARAMAIAH, 7-76, GURAPPANAYUDU PALEM , PEDAKURAPADU, GUNTUR(Dist.), 522660	76846/CMO/L/2018	145000	145000	14500	130500
49	CHAMARTHI VIJAYALAKSHMI, W/O,VENKATESWARARAO, 7/17/369/18/19, MALLIKARJUNA PET 5TH LINE,MALLIKARJUNA PETA , GUNTUR, GUNTUR(Dist.), 522002	156083/CMO/L/2019	162000	162000	16200	145800
50	KANCHARLA KRISHNA,S/O,ANJANEYULU, 3-2-332, PATHURU,NUZIVEEDU , MACHILIPATNAM, KRISHNA(Dist.), 521201	150670/CMO/L/2019	217000	217000	21700	195300
51	ALA CHINNA VENKATAIAH,S/O,SESHAIAH, 3-148, SEELAMVARI PALLI , CHANDRA SEKHARA PURAM, PRAKASHAM(Dist.), 523112	157935/CMO/L/2019	162000	162000	16200	145800
52	PONDUGULA SUBBAMMA, W/O,KESAVANARAYANAREDDY, 10-55, RAMALAKSHMAMMA STREET, , MARKAPUR, PRAKASHAM(Dist.), 523316	124115/CMO/L/2018	162000	162000	16200	145800
TOTAL AMOUNT			**8572140**	**8463530**	**846353**	**7617177**

1.Account Holder Name : BMR HOSPITALS
2.Account Number : 30072107505
3.IFSC Code : SBIN0001014
4.Branch : ARANDALPET, GUNTUR
5.PAN Number : AAHFB6029R

Annexure-II to G.O.Rt.No. , Revenue (CMRF & FWC) Department, dated .09.2020.

A) M/S.CANCER INSTITUTE (WIA), CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GOPI REDDY MANEENDRA, S/O,SUDAKAR, VELI KANTI PALEM,VELI KANTI PALEM , PODALAKUR, SPSR NELLORE(DIST.), 524309	77167/CMO/L/2018	250000	250000	25000	225000

1.Account Holder Name : CANCER INSTITUTE(WIA)
2.Account Number : 149710011000001
3.IFSC Code : ANDB0001497
4.Branch : CHENNAI
5.PAN Number : AAATC2259F

B) M/S.CARE HOSPITAL, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KONKI PRADEEP KUMAR,S/O,KRAJKUMAR, 9-13-74/2, NEW RESAPUVANIPALEM,MADDILAPALEM , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(Dist.), 530013	36603/CMO/L/2017	100000	100000	10000	90000
2	DANGETI KONDALA RAO, S/O,DANGETI SRIRAMA MURTHY, 15-50, RAJA VEEDHI, MADUGULA, VISHAKAPATNAM(Dist.), 531027	124160/CMO/L/2018	102200	102200	10220	91980
3	THADUTURI KAMALESH,S/O,: T SRINIVASA RAO, 105, AMBEDKAR COLONY,CONTONMENT , VIZIANAGARAM, VIJAYANAGARAM(Dist.), 535003	95673/CMO/L/2018	80000	20881	2088	18793
4	MEESALA PRASAD,S/O,SANYASIRAO, 1-43-147, BALAJINAGAR, , BHEEMUNIPATNAM, VISHAKAPATNAM(Dist.), 531163	139833/CMO/L/2018	252000	137237	13724	123513
5	PAATI HARITHA,W/O,PAATI VENKATESWARA RAO, 17-8-23, KOPPISETTI VARI PETA, , KAKINADA (URBAN), EAST GODAVARI(Dist.), 533260	122112/CMO/L/2018	400000	400000	40000	360000
6	BONI KANTAMMA,S/O,BONI CHINNARAO, KORASAVADA, KOTTAVEEDHI,KOTTAVEEDHI , PATHAPATNAM, SRIKAKULAM(Dist.), 532214	166354/CMO/L/2019	145000	145000	14500	130500
7	PATOJU CHINMAYA CHARI,S/O,GURU MURTHY, 23-12, SANTHI NAGAR, , IBRAHIMPATNAM, KRISHNA(Dist.), 521228	124634/CMO/L/2018	139678	139678	13968	125710
8	THOTADA APPARAO, S/o,THOTADA GURUVULULATE, 15-2-15/10`, PALAVI HOSPITAL,GRAND BYE HOTEL , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530002	160728/CMO/L/2019	108610	104764	10476	94288
9	GALI MAHALAXMI RAO, S/O,LATE GALISAMUDRAM, H NO 8-5-17/1, BHEEMUNIGUMMAM,ANAKAPALLI , ANAKAPALLE, VISHAKAPATNAM(Dist.), 531001	164833/CMO/L/2019	79200	66643	6664	59979
10	KRISHNA VENI,W/O,OMMIAPPARAO, 12-9-5, PRAKASHARAOPETA,NEAR JUDGE COURT , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530002	160718/CMO/L/2019	81000	77154	7715	69439
11	POLAKI RUSHIKESWAR RAO, S/O,P ANANDHA RAO, 5-5-187, PEDAJALARIPETA , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530017	180665/CMO/L/2019	50650	50000	5000	45000
12	KOTYADA KONDA RAO,S/O,SURI NAIDU, 23-10-41, SIMHAGIRI COLONY, GAJUWAKA, VISHAKAPATNAM(Dist.), 530026	98040/CMO/L/2018	400000	400000	40000	360000

13	TOROTHI VENKATA LAXMI, W/O,TOROTHI NARASINGARAO, H NO 7-16, KAPU VEEDHI , MUNAGAPAKA, VISHAKAPATNAM(Dist.), 531001	124294/CMO/L/2018	80000	79855	7986	71869
14	ADIGARLA SUBBALAXMI, W/O,MANIKYAM, 2-62, KOTTA KOTTAM, KOTANANDURU, EAST GODAVARI(Dist.), 533407	136608/CMO/L/2018	132400	132400	13240	119160
15	THOTA BHASKAR,S/O,THOTAJOGIBABU, 6-2/A, THOTA STREET,O.C COLONY , KIRLAMPUDI, EAST GODAVARI(Dist.), 533431	141992/CMO/L/2018	720000	720000	72000	648000
16	KUPPILI SARASWATHI,W/O,GANAPATHI RAO, 7-41, BODDAM , RAJAM, SRIKAKULAM(Dist.), 532148	133663/CMO/L/2018	228000	216296	21630	194666
17	EDPUGANTI SATYAVATHI,C/O,EDPUGANTI VEERA VENKATA SATYANARAYANA, 1-67, VAKALAPUDI VARI STREET , UNDRAJAVARAM, WEST GODAVARI(Dist.), 534329	106550/CMO/L/2018	170000	170000	17000	153000
18	PANDRANKI ACCHAMMA, W/O,PANDRANKI RAMESH, 4-34, MANGALA STREET,UNDRAJAVARAM , WEST GODAVARI(Dist.), 534329	156642/CMO/L/2019	53300	53300	5330	47970
TOTAL AMOUNT			**3322038**	**3115408**	**311541**	**2803867**

1.Account Holder Name : QUALITY CARE INDIA LTD
2.Account Number : 554010200000019
3.IFSC Code : UTIB0000554
4.Branch : RAMNAGAR, VISAKHAPATNAM
5.PAN Number : AABCA7624C

C) M/S.CHAITRA HOSPITALS, ELURU:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GUDAPATI SUDHEER KUMAR,S/O,GUDAPATI SOMAIAH, 2-16, PALLEVADA,CHINNA PETA , KAIKALUR, KRISHNA(Dist.), 521340	154066/CMO/L/2019	127400	127400	12740	114660
2	TAMALAMPUDI VEERRAGHAVA REDDY,S/O,T BHASKAR REDDY, 10-21/5, BAPANAMMA GUDI VEEDHI , ANAPARTHY, EAST GODAVARI(Dist.), 533342	161396/CMO/L/2019	400000	400000	40000	360000
3	DARA APPAYAMMA,W/O,DARA RAMARAO, 20C-15-30, HARIJANA PET,KOTHA PET,CHEPALA THOOMU CENTRE , ELURU, WEST GODAVARI(Dist.), 534002	123717/CMO/L/2018	162000	81000	8100	72900
TOTAL AMOUNT			**689400**	**608400**	**60840**	**547560**

1.Account Holder Name : CHAITRA HOSPITAL
2.Account Number : 35769831443
3.IFSC Code : SBIN0009771
4.Branch : RR PETA, ELURU
5.PAN Number : AAJFC7025N

D) M/S.CHRISTIAN MEDICAL COLLEGE, VELLORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KUKKALA SRINIVASARAO, S/O,NAGESWARARAO, 4-119, KUKKALAVARI PETA, RAZOLE, EAST GODAVARI(Dist.), 533242	106808/CMO/L/2018	240000	240000	24000	216000

1.Account Holder Name : CHRISTIAN MEDICAL COLLEGE VELLORE ASSOCIATION
2.Account Number : 36889551846
3.IFSC Code : SBIN0001618
4.Branch : VELLORE
5.PAN Number : AAATC1278N

E) M/S.CITI NEURO CENTRE, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	HARIJANA THIRUMALESH, S/o,NADIPIVENKATANNA, 7-120, LAKSHMINAGARAM VELDHURTHI, , VELDURTHI, KURNOOL(Dist.), 518216	127450/CMO/L/2018	50000	50000	5000	45000
2	MUTYALA KUMARI,W/o,MUTYALABALAJI, H NO 8-13, OVER BRIDJI DOWN, , GANAPAVARAM, WEST GODAVARI(Dist.), 534197	173940/CMO/L/2019	300000	300000	30000	270000
3	SHAIK SAMEE BASHA,S/O,SHAIK GOUSEMOHIDDIN, 46-92-B, BUDHAWAR PETA, , KURNOOL, KURNOOL(Dist.), 518002	89664/CMO/L/2018	251000	251000	25100	225900
4	CHEMIKALA CHARAN KUMAR REDDY, S/O,PURUSHOTHAMREDDY, 3/141, 3RD WARD,THONDALADINNE, ERUVAPALEM , RAJUPALEM, YSR DISTRICT- 516359	88699/CMO/L/2018	350000	338108	33811	304297
5	TAMMA DEVARSHI, S/O,NAGARAJU, 1-97, YENAMALAKUDURU , PENAMALURU, KRISHNA(Dist.), 522264	163573/CMO/L/2019	391710	391710	39171	352539
6	BABY NALLABALLE AKSHAYA, D/O,NALLABALLE VEERANJANEYULU, 2/52, VALASAPALLE VILLAGE, , YERRAGUNTLA, YSR DISTRICT- 516309	134401/CMO/L/2018	255600	255600	25560	230040
TOTAL AMOUNT			**1598310**	**1586418**	**158642**	**1427776**

1.Account Holder Name : HYEDRABAD INSTITUTE OF NEURO SCIENCES PVT LTD
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : SOMAJIGUDA, HYDERABAD
5.PAN Number : AADCH7188N

F) M/S.COSTAL CARE HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GUDE SAGAR KUMAR,S/O,PRABAKARRAO, 16-498, NEAR SARADA HIGH SCHOOL , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522616	127496/CMO/L/2018	130870	121210	12121	109089
2	BONDALAPATI RAMBABU,S/O,VENKATAIAH, 1403, AMBEDHKAR NAGAR, , YERRAGONDAPALEM, PRAKASHAM(Dist.), 523327	121793/CMO/L/2018	20910	20910	2091	18819
3	VEMULA LAKSHMI PARVATHI,W/O,SRINIVASARAO, 2-93, TELLAPADU, , NUZENDLA, GUNTUR(Dist.), 522660	140510/CMO/L/2018	30000	30000	3000	27000
4	YARAMOTHU ASIRVADHAM,S/O,VIJAYKUMAR, 6-111, BOMMANAMPADU, , ADDANKI, PRAKASHAM(Dist.), 523201	126840/CMO/L/2018	68000	68000	6800	61200
5	TANNIRU BABU,S/o,PICCHAIAH, 2-124, BHIMAVARAM , SANTHAMAGULURU, PRAKASHAM(Dist.), 522403	174647/CMO/L/2019	183000	183000	18300	164700
6	BOBBILI KUSUMA HARIKA, D/O,DURGA RASAD, D/NO 16-13-46,, OLD GUNTUR,ANJANEYASWAMY TEMPLE,OLD RAMALAYAM STREET , GUNTUR, GUNTUR(Dist.), 522006	171869/CMO/L/2019	30000	30000	3000	27000
7	MARRI SIVA NAGARAJU, S/O,MARRI VEERASWAMI, 1-37, SAKHAMURU , THULLUR, GUNTUR(Dist.), 522237	136085/CMO/L/2018	102400	102400	10240	92160
8	GADIPUDI VENKATESWRLU, S/O,GADIPUDISRIRAMULU, 1-51, POTLURU , SAVALYAPURAM H/O KANAMARLAPUDI, GUNTUR(Dist.), 522646	145515/CMO/L/2018	59280	59280	5928	53352
9	NELATURI ANKAMMARAO,S/O,BHOJAPPA, 3-198, S C COLONY , GUNTUR, GUNTUR(Dist.), 522005	153778/CMO/L/2019	140000	140000	14000	126000
10	KORNEPATI MASTANAMMA, W/O,BALACHANDRUDU, 9-157, BRAHMANA KODURU , PONNUR, GUNTUR(Dist.), 522212	144889/CMO/L/2018	40000	40000	4000	36000
11	CHENNAMSETTY RAJESWARI, W/O,VEERAANJANEYULU, 2_106_3, RAMALAYAMVEDI , SAVALYAPURAM H/O KANAMARLAPUDI, GUNTUR(Dist.), 522646	180611/CMO/L/2019	162000	162000	16200	145800
12	BATTINI BAJI,S/O,NASARAIAH, 2-65, BETHAPUDI , PHIRANGIPURAM, GUNTUR(Dist.), 522549	170114/CMO/L/2019	85000	85000	8500	76500
13	BONIGALA SYAM STALIN BABU,S/O,ABRAHAM, 22-2-61, THOMAS PET , CHIRALA, PRAKASHAM(Dist.), 523155	116726/CMO/L/2018	98600	98600	9860	88740

14	PATHIPATI YESUMMA,W/O,MASTHAN, 4-22, SANDEPUDI, , EDLAPADU, GUNTUR(Dist.), 522619	147909/CMO/L/2018	60000	60000	6000	54000
15	REVELLI YADAMMA,W/O,RAMULU, SWARNA BHARATHI NAGAR 10VA B/BLAK , GUNTUR, GUNTUR(Dist.), 522006	150263/CMO/L/2019	36650	36650	3665	32985
16	SANDESI GOVARDHANARAJU, S/O,VENKATESWARA RAJU, 14-2-158/1, OLD RAILWAY TRACK SRISAILAM ROAD , MACHERLA, GUNTUR(Dist.), 522426	143138/CMO/L/2018	43600	43600	4360	39240
17	THUNGA CHINA VENKATESWARLU, S/O,BALAKOTAIAH, MUKKELLAPADU , NUZENDLA, GUNTUR(Dist.), 522659	145521/CMO/L/2018	162000	162000	16200	145800
18	KALUPUKURI SRINIVASARAO, S/O,NAGAIAH, 1-56-3, SANAMPUDI, S C COLONY,SANAMPUDI , SAVALYAPURAM H/O KANAMARLAPUDI, GUNTUR(Dist.), 522646	155894/CMO/L/2019	162000	162000	16200	145800
19	SHAIK ABDULLATIF, S/O,ABDULLRASHED, 5-54-135, BRODIPET 6/18, , GUNTUR, GUNTUR(Dist.), 522002	128831/CMO/L/2018	40000	40000	4000	36000
20	SHAIK NASEEMA,W/O,SUBHANI, 4-67, VEJENDLA, , CHEBROLU, GUNTUR(Dist.), 522212	117492/CMO/L/2018	50000	50000	5000	45000
21	YALLABOTHU SUBBA RAVAMMA, W/o,SRINU, 5-11, PRASAD NAGAR KOTHA PETA , VETAPALEM, PRAKASHAM(Dist.), 523157	174356/CMO/L/2019	70000	70000	7000	63000
22	MADARAJU POORNA TEJA, S/O,RAVI CHANDRA KUMAR, 16-10-75, KATTAVARI STREET,OPP ADITYA PUBLIC SCHOOL , GUNTUR, GUNTUR(Dist.), 522001	140436/CMO/L/2018	28000	28000	2800	25200
23	M S VIJAYALINGAM, S/O,MMSIVALINGAM, 6-195, VALLALAR STREET, , NAGARI, CHITTOR(Dist.), 517592	153682/CMO/L/2019	30000	30000	3000	27000
24	CHEJARLLA RANA PRATHAP SINGH, S/O,BALAJISINGH, 18-10/1, BONDILI PALEM , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522616	159477/CMO/L/2019	61000	61000	6100	54900
25	NARU VENKATA SUBBULU,W/O,PEDDA POLIREDDY, PITCHIGUNTA PALLI, , MARKAPUR, PRAKASHAM(Dist.), 523315	145390/CMO/L/2018	40650	40650	4065	36585
26	KATTEPOGU RAJU, S/O,MUSALAIAH, RAMULA VARI TEMPLE STREET,MAIN ROAD , MEDIKONDURU, GUNTUR(Dist.), 522005	144853/CMO/L/2018	25000	25000	2500	22500
27	VUYYURU SAI KIRAN, S/O,SRINIVASARAO, 1-152, KOLAKALURU, , TENALI, GUNTUR(Dist.), 522307	134077/CMO/L/2018	35000	35000	3500	31500
28	POLUGUJJU IILAYAJU, S/o,YOHANU, 1-29, KOTHA ZADDAVARI PALEM , NUZENDLA, GUNTUR(Dist.), 522659	145547/CMO/L/2018	50600	50600	5060	45540

29	DURGA PRASAD CHELLURI, S/O,VEERA VENKATA SATYANARAYANA, 26-31-92,5TH LINE,, 3RD CROSS ROAD,OPP ANDHRA BANK, , GUNTUR, GUNTUR(Dist.), 522004	127861/CMO/L/2018	30600	30600	3060	27540
30	JARUGUMALLI RAGHAVENDRA RAO, S/O,HARIBABU, 7-6-283/A, VASANTHARAYA PURAM 1ST LINE , GUNTUR, GUNTUR(Dist.), 522001	144749/CMO/L/2018	80000	80000	8000	72000
31	SHAIK RASHEED, S/O,SATTAR, 14-126, TADIKONDA, , TADIKONDA, GUNTUR(Dist.), 522236	135795/CMO/L/2018	50000	50000	5000	45000
32	GUMMADIDALA SANJEEV KUMAR, S/O,CHOWDAIAH, 5-457, VOPPICHERLA, , KAREMPUDI, GUNTUR(Dist.), 522614	150271/CMO/L/2019	83250	83250	8325	74925
33	DOKKA RAHUL, S/O,MUNISWARARAO, 4-253/A, GUDAVALLI, , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(Dist.), 522259	140520/CMO/L/2018	40870	40870	4087	36783
34	BOPPUDI VENKATARAO, S/O,DEVADHNU, 69, SINGARAKONDAPALEM, , ADDANKI, PRAKASHAM(Dist.), 523201	162409/CMO/L/2019	500000	500000	50000	450000
35	KONDURU LAKSHMI, W/O,NAGESWARARAO, 19-3-6/20, MALLADI VARI STREET, , TENALI, GUNTUR(Dist.), 522201	157247/CMO/L/2019	30000	30000	3000	27000
36	YARRA BAGYA LAKSHMI, W/O,YARRAVENKATANARAYANA, POLEPALLI, , DONAKONDA, PRAKASHAM(Dist.), 523305	160091/CMO/L/2019	128000	128000	12800	115200
37	CHILAKA LAKSHMI, W/O,SRINIVASARAO, 1-187, KROSURU , KROSURU, GUNTUR(DIST.), 522410	119104/CMO/L/2018	103600	103600	10360	93240
38	SHAIK NAGURA, S/O,MASTHAN VALI, 6-43, CHINAMATLAPUDI , NAGARAM, GUNTUR(Dist.), 522314	119514/CMO/L/2018	83250	83250	8325	74925
39	VEMULA SRINIVASARAO, S/O,MASTAN, 9-188/1, RUPENAGUNTLA , NEKARIKALLU, GUNTUR(Dist.), 522603	127303/CMO/L/2018	201000	201000	20100	180900
40	PATHAN NOORJAHAN, W/O,MAHABOOBJANI, 17-24, TADIKONDA, , TADIKONDA, GUNTUR(Dist.), 522236	114017/CMO/L/2018	30000	30000	3000	27000
41	KADIYAM MOHAN RAO, S/O,PUNNAIAH, 3-313, MANCHIKALLU` , RENTACHINTALA, GUNTUR(Dist.), 522421	132941/CMO/L/2018	40000	40000	4000	36000
42	PULUGUJJU ILAYAJU, S/O,YOHANU, 1-29, KOTHA ZADDAVARI PALEM , NUZENDLA, GUNTUR(Dist.), 522659	107729/CMO/L/2018	128000	128000	12800	115200
43	VELI GONDA PADMAVATHI, W/O,VEERARAGHAVAIAH, 9-36, LINGAYAPALEM , GUNTUR, GUNTUR(Dist.), 522005	145784/CMO/L/2018	50000	50000	5000	45000
44	PADARTHI SATYA VEDAMMA,W/O,SUBBARAO, 9-110, KANKATAPALEM,KANKATAPALEM , BAPATLA, GUNTUR(Dist.), 522317	53107/CMO/L/2018	140000	140000	14000	126000

45	MUTUKURI SAMBRAJAM,W/O,ANEEL, 2-27, KAMBHAMPADU, , NUZENDLA, GUNTUR(Dist.), 522660	119164/CMO/L/2018	28510	28510	2851	25659
46	KOTA THIRUPATAMMA,W/O,VENKATESWARLU, 24-1-55/2, NEAR BHAVANNARAYANA SWAMY TEMPLE BACK SIDE, , PONNUR, GUNTUR(Dist.), 522124	123543/CMO/L/2018	217000	217000	21700	195300
47	SHAIK JANI BASHA,S/O,SAIBABA, 9-108, CHAITHANYA SCHOOL BAZAR , DACHEPALLE, GUNTUR(Dist.), 522414	181898/CMO/L/2019	65810	65810	6581	59229
48	BANNARAVURI RAMAIAH, S/O,TIRUPATAIAH, 8-145, NEAR RAILWAY STATION ROAD , PIDUGURALLA, GUNTUR(Dist.), 522413	144855/CMO/L/2018	68000	68000	6800	61200
49	SHAIK AYESHA, W/O,ABDULBHASH, MUSLIM BAZAR , YEDDANA PUDI, PRAKASHAM(DIST.), 523171	181878/CMO/L/2019	30000	30000	3000	27000
50	BURRA PRASANTH KUMAR, S/o,SRINIVASARAO, 4-37A, PATCHALATADIPARRU , PONNUR, GUNTUR(Dist.), 522316	189156/CMO/L/2019	100000	100000	10000	90000
51	GUDAVALLI SUBASHINI, W/O,RAVI, 18-58, KOLLURU,KOLLURU , KOLLUR, GUNTUR(Dist.), 522324	155889/CMO/L/2019	70000	70000	7000	63000
52	SHAIK MUNTAJ BEAGAM, W/O,MOHAMODSHA, 16\40, AUTOCENTER , TENALI URBAN, GUNTUR(Dist.), 522202	180587/CMO/L/2019	40000	40000	4000	36000
53	KATRAGADDA MUNNI, W/O,SRINIVASARAO, 29-231/1, VADERA PALEM, , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522616	107602/CMO/L/2018	40000	40000	4000	36000
54	BOLLAVARAPU RAMANAIAH, S/O,SATYANARAYANA, 1-87, KOCHERLA , DONAKONDA, PRAKASHAM(Dist.), 523315	156078/CMO/L/2019	150000	150000	15000	135000
55	MANDHADAPU SUBBARAO, S/O,VEERAIAH, 4-2, LAGADAPADU , PEDAKURAPADU, GUNTUR(Dist.), 522402	162781/CMO/L/2019	162000	162000	16200	145800
56	TURLA GIRAIAH, S/O,SUBBARAO, 10-14, PATHAREDDYPALEM , CHEBROLU, GUNTUR(Dist.), 522212	107986/CMO/L/2018	79030	79030	7903	71127
57	VELNATI REVATHI, W/O,SAMBASIVARAO, 5-117, SIRIPURAM , MEDIKONDURU, GUNTUR(Dist.), 522401	143136/CMO/L/2018	40000	40000	4000	36000
58	KURAPATI RAMBABU, S/O,VENKATA SUBBAIAH, 13-96, MAIN ROAD, , KARAMCHEDU, PRAKASHAM(Dist.), 523170	132378/CMO/L/2018	61000	61000	6100	54900
59	PRATIPATI SEETARAMAIAH, S/O,PRATIPATI VENKATRAO, 5-133, ABBURU , SATTENAPALLE, GUNTUR(Dist.), 522403	119165/CMO/L/2018	50000	50000	5000	45000
TOTAL AMOUNT			**4964480**	**4954820**	**495482**	**4459338**

1.Account Holder Name : COASTAL CARE HOSPITAL
2.Account Number : 34443175486
3.IFSC Code : SBIN0001014
4.Branch : ARUNDELPETA, GUNTUR
5.PAN Number : AAHFC4854B

G) M/S.DEVI SPEECH & HEARING CLINIC, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PALLA YASWANTH KUMAR,S/O,RAMUNAIDU, 6-65, CHINA GOLLALA PALEM, SABBAVARAM, VISHAKAPATNAM(Dist.), 531035	122863/CMO/L/2018	200000	199990	19999	179991

1.Account Holder Name : DEVI SPEECH AND HEARING CLINIC
2.Account Number : 036505500478
3.IFSC Code : ICIC0000365
4.Branch : RAMNAGAR, WAITAIR ROAD
5.PAN Number : BLKPS4563C

H) M/S. ELITE MULTI SPECIALITY HOSPITAL PRIVATE LIMITED, TIRUPATHI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	K PRASAD, S/O,KSRINIVASULU, 7-121, K R KANDRIKA , KODUR, YSR DISTRICT(DIST.), 517503	118173/CMO/L/2018	60000	60000	6000	54000
2	KALLURI VENKATA SUBBAMMA, W/O,RAGHURAMIREDDY, 3-11/C, VAKAMALLAVARI PALEM , LINGASAMUDRAM, PRAKASHAM(Dist.), 523114	113531/CMO/L/2018	200000	200000	20000	180000
TOTAL AMOUNT			**260000**	**260000**	**26000**	**234000**

1.Account Holder Name : ELITE MULTISPECIALITY HOSPITAL PVT LTD
2.Account Number : 867320110000152
3.IFSC Code : BKID0008673
4.Branch : K.T.ROAD BRANCH, TIRUPATHI
5.PAN Number : AACCE6922C

I) M/S.ENT NURSING HOME, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK MASTAN BI, W/O,SHAIK JAN VALI, HOUSE NO- 5-68-14, BRODIPET 6/21TH LINE, , GUNTUR, GUNTUR(Dist.), 522002	162613/CMO/L/2019	20000	20000	2000	18000
2	PULLAGURA ROJA MADHAVI, W/O,SUDEERANAND, 5-123, THIMMAPURAM , EDLAPADU, GUNTUR(Dist.), 522233	137345/CMO/L/2018	33000	33000	3300	29700
3	VADDAMANU SARADA,D/o,MUNAIAH, 17/207, CHITHANANDA NAGAR , PORUMAMILLA, YSR DISTRICT(Dist.), 516193	117474/CMO/L/2018	60000	60000	6000	54000
4	BABY MANDAPALLI SHERLY PRIYA, D/o,MANDAPALLIRAJU, 3-52, APSP QUARTERS , DENKADA, VIJAYANAGARAM(Dist.), 535005	166398/CMO/L/2019	520000	520000	52000	468000
5	DHIGUDU NAGAVASU, S/O,VENKATESWARALU, 10-1050 Z-53, NAGULAVARAM ROAD, , MARKAPUR, PRAKASHAM(Dist.), 523316	127436/CMO/L/2018	26500	26500	2650	23850
6	BATTULA PRAVEEN KUMAR, S/O,VENKATA RAMANAIAH, 1-40, MUPPAVARAM , KONDAPI, PRAKASHAM(Dist.), 523273	108413/CMO/L/2018	520000	520000	52000	468000
7	SHAIK ABDUL NABI, S/O,S IQBAL BASHA, 1/121, MANCHALA STREET , KOWTHALAM, KURNOOL(Dist.), 518344	107730/CMO/L/2018	520000	520000	52000	468000
8	MOHAMMAD KHASIF, S/O,MOHAMMAD KHADARI, H NO 1-21, MAIN ROAD, , NIDAMARRU, WEST GODAVARI(Dist.), 534198	166720/CMO/L/2019	150000	150000	15000	135000
9	PONNAPATI SHOWRI PRANUSH REDDY, S/O,PONNAPATI AROGYAM REDDY, 1-184, P YALERU, ATMAKUR, ANANTHAPUR(Dist.), 515751	156745/CMO/L/2019	520000	520000	52000	468000
10	SHAIK RAMJAN BEE, W/O,SAIDA, 14-287-B, CHINNA MASIDU CENTER BLACK SIDES , GURAZALA, GUNTUR(Dist.), 522415	181677/CMO/L/2019	26500	26500	2650	23850
11	SYED AYAAN AHMED, S/O,SYEDCHANBASHA, 2/959, SAI PETA , KADAPA, YSR DISTRICT(Dist.), 516001	105779/CMO/L/2018	430860	430860	43086	387774
12	SYED MISBAUL HAQ, S/O,JIAULHAQ, 14-88, NAMBURU , PEDAKAKANI, GUNTUR(Dist.), 522508	129200/CMO/L/2018	200000	200000	20000	180000
13	GUNDIMEDA BHANU SUNDEEP, S/O,RAGHUPATHIRAO, 12-25-30, BASAVAPUNNAIAH , GUNTUR, GUNTUR(Dist.), 522001	182332/CMO/L/2019	1018200	1018200	101820	916380
14	DASARI USHASWANI, D/O,DRAMAKRISHNA, KOVVADAPETA , GANTYADA, VIJAYANAGARAM(Dist.), 535221	101746/CMO/L/2018	520000	520000	52000	468000

15	GOPU DEEPIKA, D/O,GOPUSIVAREDDY, 15-13-173, 2ND LINE,GANDHI NAGAR , GUNTUR, GUNTUR(Dist.), 522001	84810/CMO/L/2018	60000	60000	6000	54000
16	SWARNAPUDI MOKSHASRI, D/O,S LAKSHMI, 2830, KANDRIKA , VIJAYAWADA (RURAL), KRISHNA(Dist.), 520015	101863/CMO/L/2018	40000	40000	4000	36000
17	SHAIK FATHIMA HUSNA, D/O,SHAIK AFSAR BASHA, 20/14F-B, KOTHAPALLI , RAYACHOTI, YSR DISTRICT-516269	103637/CMO/L/2018	520000	520000	52000	468000
18	SANKHAVARAPU RAMAIAH,S/O,VENKATESWARLU, 5-28, DHENUVA KONDA , ADDANKI, PRAKASHAM(Dist.), 523201	131468/CMO/L/2018	40010	40010	4001	36009
19	VISWANADHAPALLI NAGABABU, S/O,GOVINDU, 1-32, NALI, , NAGAYALANKA, KRISHNA(Dist.), 521120	136665/CMO/L/2018	28510	28510	2851	25659
20	SAYYAD UMAY KULSUM, D/O,SHAFLUIHAQ, 14-88, PEDA MASID CENTER , PEDAKAKANI, GUNTUR(Dist.), 522508	133437/CMO/L/2018	208250	208250	20825	187425
21	SHANAGAVARAPU VENKATA RAMANA, S/O,PULLAIAH, 3-145, UPPUMAGULURU, , BALLIKURAVA, PRAKASHAM(Dist.), 523301	120632/CMO/L/2018	50000	50000	5000	45000
22	SHAIK ALIYA, W/O,KHASIM, 2-2-42/A, 8-WARD,UPPARAPALEM , BAPATLA, GUNTUR(Dist.), 522101	155435/CMO/L/2019	33000	33000	3300	29700
23	JIVIREDDI RAMALAXMI DEVI, D/O,SURYANARAYANA, MALLUBHUPALAPATNAM, , NATHAVARAM, VISHAKAPATNAM(Dist.), 531115	154157/CMO/L/2019	520000	520000	52000	468000
24	SOHAIL RASOOL KHAN, S/O,NAZEER KHAN, 16-27-39/5, SAMBAMURTHY NAGAR 1 ST STREET,SAMBAMURTHY NAGAR , KAKINADA (URBAN), EAST GODAVARI(Dist.), 533001	171466/CMO/L/2019	520000	520000	52000	468000
25	JIVIREDDI CHANDRA KUMAR, S/O,SURYANARAYANA, MALLUBHUPALAPATNAM, , NATHAVARAM, VISHAKAPATNAM(Dist.), 531115	154150/CMO/L/2019	520000	520000	52000	468000
26	SHAIK AMINA QURRAT, D/o,SHAIK KHAJAVALI, 18-4-22, SYED KHAN STREET, , GUNTUR, GUNTUR(Dist.), 522003	125416/CMO/L/2018	30500	30500	3050	27450
27	VEERNALA ABHISHEK, S/O,VEERNALAKRISHNA, 2-312/3, ADHARSHA NAGAR, , KAKINADA RURAL, EAST GODAVARI(Dist.), 533006	125328/CMO/L/2018	20000	20000	2000	18000
28	BORRA PREM SAI, S/O,BORRA RAVI KUMAR, 2-89/1, POTHURU, , GUNTUR, GUNTUR(Dist.), 522005	73909/CMO/L/2018	30500	30500	3050	27450
29	NAMA THANMAYA SRI, D/O,SURESH, DOOR NO 3-43, SOWPADU , VATTICHERUKURU, GUNTUR(Dist.), 522017	113367/CMO/L/2018	50000	50000	5000	45000
30	UNDRAJAVARAPU BOBY, S/o,SHARON BABU, 7-4-2/6, 3RD LINE, BONGARALA BEEDU , GUNTUR, GUNTUR(Dist.), 522002	175941/CMO/L/2019	87000	87000	8700	78300

TOTAL AMOUNT	**7322830**	**7322830**	**732283**	**6590547**

1.Account Holder Name : ENT NURSING HOME
2.Account Number : 918020058626311
3.IFSC Code : UTIB0003078
4.Branch : KOTHAPETA, GUNTUR
5.PAN Number : AHJPB6769R

J) M/S.FORTIS MALAR HOSPITAL, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GUMMOJI BHARATH KUMAR, S/o,GUMMOJIVIJAYKUMAR, 2/78-1, VENKATESWARA PURAM,MADHAVARAM 1 , SIDHOUT, YSR DISTRICT- 516247	123398/CMO/L/2018	1000000	1000000	100000	900000

1.Account Holder Name : FORTIS MALAR HOSPITAL LTD
2.Account Number : 084784800000847
3.IFSC Code : HDFC0000847
4.Branch : THIRUVANMIYUR
5.PAN Number : AAACM6891Q

K) M/S.FRONTIER LIFELINE HOSPITAL, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY HYMAVATHY, D/o,G UMADEVI, 2/7, AURUDHATHI WADA, , KODUR, YSR DISTRICT- 516101	147845/CMO/L/2018	150000	150000	15000	135000

1.Account Holder Name : FRONTIER LIFELINE PVT LTD
2.Account Number : 497504010029339
3.IFSC Code : UBIN0549754
4.Branch : CHENNAI
5.PAN Number :

L) M/S.GAAYAATHRI CITY EYE HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VISWANATH ARUNA,W/O,VISWANATH SIVA KUMAR, 30-18-3/A, INAVOLU VARI STREET,SITARAMA PURAM , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520002	121436/CMO/L/2018	40000	40000	4000	36000
2	SAVA VIJAYASRI,D/O,RAMARAO, 1-25, KONERU PETA, , NUZVID, KRISHNA(DIST.), 521201	153291/CMO/L/2019	35000	35000	3500	31500
TOTAL AMOUNT			**75000**	**75000**	**7500**	**67500**

1.Account Holder Name : GAAYAATHRI CITY EYE HOSPITAL PVT LTD
2.Account Number : 916020014748776
3.IFSC Code : UTIB0002763
4.Branch : SATYANARAYANAPURAM, VIJAYAWADA
5.PAN Number : AAGCG2889L

M) M/S. GANDHI HOSPITALS, RAJAMAHENDRAVARAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BOLLA RAMA CHANDRAM,S/O,B. SATYANARAYANA, 1-10/1, PATAPETA, , GOPALAPURAM, WEST GODAVARI(DIST.), 534316	110113/CMO/L/2018	217220	217220	21722	195498

1.Account Holder Name : GANDHI HOSPITALS
2.Account Number : 50200024549902
3.IFSC Code : HDFC0000215
4.Branch : DANAVAYAPET
5.PAN Number : AARFG3824F

N) M/S.GLENEAGLES GLOBAL HEALTH CITY, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BARANELA SREENIVASULU, S/O,BARANELA RASANNA, 39/107-17-16, BOSE NAGAR,BOSE NAGAR , RAYACHOTI, YSR DISTRICT- 516269	8439/CMO/L/2017	471250	471250	47125	424125

2	BABY VANAMALA BHOJENDRA,S/O,VANAMALA RAMAKRISHNA, 3-101, AKULA VARI VEEDHI, , MARKAPUR, PRAKASHAM(DIST.), 523316	166742/CMO/L/2019	1000000	1000000	100000	900000
TOTAL AMOUNT			**1471250**	**1471250**	**147125**	**1324125**

1.Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES P LTD
2.Account Number : 01112090000044
3.IFSC Code : HDFC0000111
4.Branch : CHERAN NAGAR, CHENNAI
5.PAN Number : AABCR4013N

O) GLENEAGLES GLOBAL HOSPITALS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KORRA BALA MURALI KRISHNA, S/O,KORRAVENKATESWARLU, 1-6-16, CHURCH VEEDHI,VISWANADHA RAO PETA,BITRAGUNTA , BOGOLE, SPSR NELLORE(Dist.), 524142	89563/CMO/L/2018	1000000	1000000	100000	900000
2	MASTER PALLELA ADITHYA SIVA TEJA, S/O,PALLELANAGESWARARAO, 6-19-10/2, DASARI BHAIRAGI VARI VEEDHI,NEAR RAMALAYAM , TUNI, EAST GODAVARI(Dist.), 533401	100147/CMO/L/2018	1000000	1000000	100000	900000
3	GATTU SANTHOSH, S/O,GATTUNAGARAJU, 19/927, RANI NAGAR,RANI NAGAR , ANANTAPUR, ANANTHAPUR(Dist.), 515001	54788/CMO/L/2018	550000	550000	55000	495000
4	SARASWATHULA SRI SHANMUKHA KOUSHIK, S/O,SARASWATHULA PHANEENDRA, 5-335, ABYUDAYA COLONY , RAZOLE, EAST GODAVARI(Dist.), 533124	98793/CMO/L/2018	1500000	1500000	150000	1350000
5	MASTER SIVA NAGA LOKESH BABU,S/O,NAGA KIRAN BABU, 2-60, ALLAMUDI , BHATTIPROLU, GUNTUR(Dist.), 522256	99504/CMO/L/2018	1000000	1000000	100000	900000
6	KUDIPUDI VEERA VENKATA SATYANARAYANA, S/O,KUDIPUDI CHANDRAYYA, TANUKU VEMAVARAM, SAVARAM MAIN ROAD,SAVARAM MAIN ROAD , TANUKU, WEST GODAVARI(Dist.), 534211	89827/CMO/L/2018	1500000	1500000	150000	1350000
7	SWAMY BALAKRISHNA MURTHY, S/O,SWAMYSUBBARAO, 21-3-32, BHAGATH SINGH ROAD,MUTYALAMPADU , VIJAYAWADA (RURAL), KRISHNA(Dist.), 520011	96469/CMO/L/2018	1000000	1000000	100000	900000
TOTAL AMOUNT			**7550000**	**7550000**	**755000**	**6795000**

1.Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES P LTD
2.Account Number : 918020107334813

3.IFSC Code : UTIB0000008
4.Branch : BEGUMPET, HYDERABAD
5.PAN Number : AABCR4013N

P) M/S.GLOBAL HOSPITAL (BGS HEALTH &EDUCATION CITY), BANGALORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	M C PREMA KUMARI, W/O,MVVENKATAPPA, 3-81, ANIGAANURU, , RAMAKUPPAM, CHITTOR(Dist.), 517425	160959/CMO/L/2019	40000	31500	3150	28350

1.Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES PVT LTD
2.Account Number : 10392090000013
3.IFSC Code : HDFC0001039
4.Branch : R.R.NAGAR
5.PAN Number :

Q) M/S.GLOBAL MULTY SPECIALITY HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	AKULA SAI SUPRAJA,D/O,AKULA RAJESH, 41-25-10, GANGANAMMA TEMPLE ROAD,KRISHNA LANKA , VIJAYAWADA (RURAL), KRISHNA(Dist.), 520013	76269/CMO/L/2018	40000	22474	2247	20227
2	MOHAMMAD KHALEEL,S/O,NOORUDDIN, 8-13-73, MAIN ROAD, VIJAYAWADA (URBAN), KRISHNA(Dist.), 520012	80095/CMO/L/2018	80000	80000	8000	72000
TOTAL AMOUNT			**120000**	**102474**	**10247**	**92227**

1.Account Holder Name : GLOBAL SUPERSPECIALITY HOSPITAL
2.Account Number : 555010200005593
3.IFSC Code : UTIB0000555
4.Branch : VIJAYAWADA
5.PAN Number : AABCA9921G

R) M/S.GMR VARALAKSHMI CARE HOSPITAL, :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	TANKALA RAMULU,S/O,SURAPUNAIDU, 3-111, MAIN STREET, , G.SIGADAM, SRIKAKULAM(Dist.), 532168	138960/CMO/L/2018	81000	81000	8100	72900

1.Account Holder Name : GMR VARALAKSHMI CARE HOSPITAL
2.Account Number : 183610100006700
3.IFSC Code : ANDB0001836
4.Branch : GMR NAGAR
5.PAN Number : AACCG6476B

S) M/S.GOOD SAMARITAN CANCER & GENERAL HOSPITAL, ELURU :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DEVADASAU YESURAJU, S/O,DEVADASUVENKANNA, H N0 5-1, PRATHIKOLLA LANKA, , ELURU, WEST GODAVARI(Dist.), 534004	136321/CMO/L/2018	50000	50000	5000	45000

1.Account Holder Name : GOOD SAMARITAN CANCER & GENERAL HOSPITAL
2.Account Number : 0906053000000248
3.IFSC Code : SIBL0000906
4.Branch : ELURU
5.PAN Number : AABTM4299E

T) M/S.GOWRI GOPAL HOSPITAL, KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RANAGANI LAKSHMI DEVI, W/O,RANAGANI VENKATA SUBBAIAH GOUD, 77/182/A3, G S S COLONY, KALLUR ESTATE , KALLUR, KURNOOL(Dist.), 518003	92399/CMO/L/2018	40650	40650	4065	36585
2	NALLAM VENKATA LASHMAMMA,W/O,: NALLAM CHINNA PULLAIAH, 5-55, NALLAM BAZAR, CUMBUM, PRAKASHAM(Dist.), 523370	149758/CMO/L/2019	217000	212524	21252	191272
TOTAL AMOUNT			**257650**	**253174**	**25317**	**227857**

1.Account Holder Name : GOWRI GOPAL HOSPITALS PVT LTD
2.Account Number : 52081846383
3.IFSC Code : SBIN0020492
4.Branch : BUDHAVWAR PETA, KURNOOL
5.PAN Number : AACCS9035Q

U) M/S.GREAT EASTERN MEDICAL SCHOOL & HOSPITAL, SRIKAKULAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YETCHERLA RAJU, S/O,JOGULU, 2-28, MAIN STREET , PONDURU, SRIKAKULAM(Dist.), 532402	154061/CMO/L/2019	254800	254800	25480	229320
2	SIRIPURAM GOPALAKRISHNA, S/O,SIRIPURAMAPPANNA, 2-120, HARIJANAVEEDI, , PATHAPATNAM, SRIKAKULAM(Dist.), 532214	91604/CMO/L/2018	127400	127400	12740	114660
3	THAMADA LAXMAMMA,W/o,SATHYAM, KOTHAPETA, , SANTHABOMMALI, SRIKAKULAM(Dist.), 532211	162605/CMO/L/2019	127400	127400	12740	114660
4	BALLA SAI DEEPAK,S/O, BALLA LAKSHMI NARAYANA, NEAR BANK STREET, , BADANGI, VIJAYANAGARAM(Dist.), 535568	84259/CMO/L/2018	520000	520000	52000	468000
5	PUDI SIMMANNA,S/O,RAMANNA LATE, 3-47, KUMMARIPETA STREET, MAIN ROAD , GARA, SRIKAKULAM(Dist.), 532405	102042/CMO/L/2018	254800	254800	25480	229320
6	ANNEPU TULASAMMA, W/O,SIVAKUMAR, 6-140, BAMMIDIVANIPETA, , BHAMINI, SRIKAKULAM(Dist.), 532185	161445/CMO/L/2019	25000	25000	2500	22500
7	LANKALAPALLI SRINU, S/O,SURYANARAYANA, 1-8, LAVERU,TELAGA VEEDHI , LAVERU, SRIKAKULAM(Dist.), 532407	154431/CMO/L/2019	100000	100000	10000	90000
8	ETCHERLA RAMARAO, S/O,PENTAYYA LATE, 1-30, CHILAKAPALEM , ETCHERLA, SRIKAKULAM(Dist.), 532410	183020/CMO/L/2019	102400	102400	10240	92160
TOTAL AMOUNT			**1511800**	**1511800**	**151180**	**1360620**

1.Account Holder Name : ADITYA EDUCATION SOCIETY HOSPITAL
2.Account Number : 000688700000703
3.IFSC Code : YESB0000006
4.Branch : SOMAJIGUDA, HYDERABAD
5.PAN Number : AAEAA2734N

V) M/S.GSL GENERAL HOSPITAL, RAJAMAHENDRAVARAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KONDAPANI HANUMANTHURAO, S/O,VENKATRARAO, 2-154, RAMALAYAM VEEDHI, , CHAGALLU, WEST GODAVARI(Dist.), 534342	148648/CMO/L/2018	217000	217000	21700	195300

2	CHAGANTI LAKSHMI TULASI,W/O,SUBBARAO, 3-71/1, LAKSHAMNESWARAM , NARASAPURAM, WEST GODAVARI(Dist.), 534275	167259/CMO/L/2019	162000	162000	16200	145800
TOTAL AMOUNT			**379000**	**379000**	**37900**	**341100**

1.Account Holder Name : GSL EDUCATIONAL SOCIETY
2.Account Number : 151511011000001
3.IFSC Code : ANDB0001515
4.Branch : LAKSHMIPURAM
5.PAN Number :

W) M/S.GSL TRUST CANCER HOSPITAL AND RESEARCH CENTRE , RAJAMAHENDRAVARAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KAKARLA SURYANARAYANA,S/O,: PEDDA RAMACHANDRAM, 4-141, KOTTA PETA, GAJJARAM , TALLAPUDI, WEST GODAVARI(Dist.), 534341	88331/CMO/L/2018	250000	250000	25000	225000

1.Account Holder Name : GSL EDUCATIONAL SOCIETY
2.Account Number : 151511011000001
3.IFSC Code : ANDB0001515
4.Branch : LAKSHMIPURAM
5.PAN Number :

X) M/S.HEALTH HOSPITALS (LG MEDICAL SPECIALTIES), TENALI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KANDASANI SUBRAMANYAM, S/O,GURUMURHTY, 3-142, SANGAMJAGARLAMUDI, , TENALI, GUNTUR(Dist.), 522213	132407/CMO/L/2018	30000	30000	3000	27000
2	GOLLA LAKSHMI DURGA,W/O,GOLLA GOPI, 19-10-3, RAMA MANDHIR VARI STREET, , TENALI, GUNTUR(Dist.), 522201	117221/CMO/L/2018	25000	25000	2500	22500
3	KILLARA UMA,W/O,VENKATESWARLU, 16-2-32, SUNDARARAMAIAH COLONY, , TENALI, GUNTUR(Dist.), 522201	135882/CMO/L/2018	25000	25000	2500	22500
TOTAL AMOUNT			**80000**	**80000**	**8000**	**72000**

1.Account Holder Name : LG MEDICAL SPECIALTIES
2.Account Number : 50200010537310
3.IFSC Code : HDFC0002477

4.Branch : GANGANAMMAPET, TENALI
5.PAN Number : AAFFL8831R

Y) M/S.HELIOS HOSPITALS, TIRUPATHI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YALLA PALLI VENKATALAKSHMI, W/O,YALLAPALLIDRREDDEPPA, 9-107, RAJA STREET , NIMMANAPALLE, CHITTOR(DIST.), 517280	94579/CMO/L/2018	1000000	352547	35255	317292

1.Account Holder Name : PRAMATHODAYA MULTI SPECIALITY HOSPITALS PVT LTD
2.Account Number : 867320110000707
3.IFSC Code : BKID0008673
4.Branch : K.T.ROAD BRANCH, TIRUPATI
5.PAN Number : AAICP2056Q

Z) M/S.HELP HOSPITALS PVT LTD, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GADI RAMBABU, S/O.NANCHARAIAH, 1-44, KOTA COLONY, MACHILIPATNAM, KRISHNA (Dist.).	179847/CMO/L/2019	589800	589800	58980	530820

1.Account Holder Name : HELP HOSPITALS PVT LTD
2.Account Number : 783374452
3.IFSC Code : IDIB000G015
4.Branch : GOVERNORPET, VIJAYAWADA
5.PAN Number : AABCH3407N

Annexure-III to G.O.Rt.No. , Revenue (CMRF & FWC) Department, dated .09.2020.

A) M/S.HYMALAYA MULTI SPECIALITY HOSPITAL, KADAPA :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MANCHA PULLAIAH, S/O,BAYANNA, 21/1243, NAGALAKATTA, , JAMMALAMADUGU, YSR DISTRICT- 516434	76032/CMO/L/2018	217000	217000	21700	195300

2	GUMMA VEERAMMA, W/O,GUMMANAGIREDDY, 3/96 A, NAKKL DINNE, , PRODDATUR, YSR DISTRICT- 516175	107791/CMO/L/2018	127400	127400	12740	114660
3	GOURU SUBBALAKSHUMMA, W/O,VENKATA SUBBA REDDY, 26/1, JAMMALAMADUGU , JAMMALAMADUGU, YSR DISTRICT- 516434	54968/CMO/L/2018	280000	280000	28000	252000
4	GADDAMEEDI PEDDA VENKATA RAMANAIAH, S/O,TRIPALEM, 1/75, 1ST WARD , RAJUPALEM, YSR DISTRICT- 516359	44449/CMO/L/2017	217000	217000	21700	195300
5	MULLA ABDUL JALLEL BAIG,S/O,LATE MULLA MAHABOOB BAIG, 7/3902-1, SRINIVASA NAGAR, , KADAPA, YSR DISTRICT- 516360	97237/CMO/L/2018	300000	300000	30000	270000
6	NAGELLA ANKI REDDY, S/O,BALI REDDY, 2/93, 2TH WARD , YERRAGUNTLA, YSR DISTRICT- 516362	50352/CMO/L/2018	108610	108610	10861	97749
7	VEDUKA VENKATALAKSHUMMA, W/O, NAGAIAH, 12/217, , BHAVANI NAGAR, , CHENNUR, YSR DISTRICT- 516162	47069/CMO/L/2018	108610	108610	10861	97749
8	KRISHTAM NAGAMALLAIAH, S/O,NITHYAPUJAIAH, 2/29, APPARAJUPALLE , CHINTHAKOMMADINNE, YSR DISTRICT- 516216	32779/CMO/L/2017	108610	108610	10861	97749
9	SIRIGIREDDY ANKIREDDY,S/O,CHINNA YALLAREDDY, 04, KONDREDDY PALLE, , THONDUR, YSR DISTRICT- 516421	11730/CMO/L/2017	217200	217200	21720	195480
10	BUCHUPALLE SANJAMMA, W/O,BUCHUPALLETIRUPALREDDY, 6/32/A, PEDDA PASAPULA , PEDDAMUDIUM, YSR DISTRICT- 516411	108633/CMO/L/2018	127400	127400	12740	114660
11	POREDDY JAYASIMHA REDDY,S/O,KONDAREDDY, 1/65 -G-10, KANNALURU ROAD , JAMMALAMADUGU, YSR DISTRICT- 516434	60419/CMO/L/2018	217000	217000	21700	195300
12	NANUBALA CHINNA GURRAPPA, S/O,NANUBALAKONDANNA, 3/35-A, G KOTTALAPALLE,G KOTTALAPALLE , JAMMALAMADUGU, YSR DISTRICT- 516434	74789/CMO/L/2018	217000	108610	10861	97749
13	DANDU PULLAIAH, S/O,DANDU PENCHALAIAHLATE, 10/96-6, SEELAM NAGAR, , MYDUKUR MUNCIPALITY, YSR DISTRICT- 516172	29514/CMO/L/2017	217220	217220	21722	195498
14	VUDUMULA LAKSHMI NARAYANA, S/O,VUDUMULAVEERAPPA, 23-264, NAGALA KATTA, , JAMMALAMADUGU, YSR DISTRICT- 516434	76029/CMO/L/2018	217000	217000	21700	195300
15	PALAGIRI RAMANAMMA,W/O,PALAGIRI CHENCHI REDDY, 1-353-C2, VINAYAKA NAGAR,YERRAGUNTLA , YERRAGUNTLA, YSR DISTRICT- 516309	47057/CMO/L/2018	217000	217000	21700	195300
TOTAL AMOUNT			**2897050**	**2788660**	**278866**	**2509794**

1.Account Holder Name : HIMALAYA MULTI SPECIALITY HOSPITAL
2.Account Number : 31076402747
3.IFSC Code : SBIN0001902
4.Branch : YERRA MUKKAPALLY, KADAPA
5.PAN Number : AAHCA5516H

B) M/S.HOMI BHABHA CANCER HOSPITAL & RESEARCH CENTER, VISAKHAPATNAM :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOMMANAPALLI LAKSHMI, W/O,KOMMANAPALLI VENKATA RAMANA MURTHY, 16-103, BAJAR VEEDHI,KASIMKOTA , MAIN STREET , KASIMKOTA, VISHAKAPATNAM(Dist.), 531031	141019/CMO/L/2018	400000	385947	38595	347352
2	SAMPATH BHANU PRAKASH, S/O,SAMPATHSREENU, 2-7-99/A, SRIRAM NAGAR, , ANAKAPALLE, VISHAKAPATNAM(Dist.), 531001	124295/CMO/L/2018	150000	62883	6288	56595
3	KANTU MUNCHU SRINIVAS, S/O,KOTAYYA, , PLOT 705, NEW DIBBA PALEM,PEDAGANTYADA , PEDAGANTYADA, VISHAKAPATNAM(Dist.), 530044	47511/CMO/L/2018	60000	39016	3902	35114
4	NAGAM HARIRAM TEJ,S/O,NAGAM NAGESWARA RAO, NEAR SAI BABA TEMPLE, SRI NAGAR,GAJUWAKA , GAJUWAKA, VISHAKAPATNAM(Dist.), 530026	157644/CMO/L/2019	100000	34827	3483	31344
5	KAKULAPATI CHANDRAVATHI, W/O,KAKULAPATI HARAGOPALARAO, 50-80-22 FLAT NO. 4 ANJANA RESIDENCY, SEETHAMMA PETA,SEETHAMMA PETA , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530016	134055/CMO/L/2018	200000	193912	19391	174521
6	BANTU SRINU,S/O,SURIDEMUDU LATE, 3-147, BUTCHAYYAPETA , BUTCHAYYAPETA, VISHAKAPATNAM(Dist.), 531026	140524/CMO/L/2018	60000	16881	1688	15193
TOTAL AMOUNT			**970000**	**733466**	**73347**	**660119**

1.Account Holder Name : HOMI BHABHA CANCER HOSPITAL & RESEARCH CENTRE
2.Account Number : 174011100000488
3.IFSC Code : ANDB0001740
4.Branch : AGANAMPUDI
5.PAN Number : AAATT3620R

C) M/S.HOPE INTERNATIONAL HOSPITAL, KAKINADA :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MADASU VENKATA RAMANA, C/O,MADASU VENKATA RAMANA, 5-58, PAADHALAMMA PURAM,THIMMAPURAM , KAKINADA RURAL, EAST GODAVARI(Dist.), 533005	111794/CMO/L/2018	81000	81000	8100	72900
2	CHOKKA RATNAM, W/O,CHOKKA KONDABABU, 5-76, YALLAYYA PETA, , THONDANGI, EAST GODAVARI(Dist.), 533408	87373/CMO/L/2018	85000	85000	8500	76500
3	KUSAMPUDI SEETHA MAHALAKSHMI, W/O,KUSAMPUDI CHITTI BABU, WARD - 21, AUKULA VARI VEEDHI, , ATTILI, WEST GODAVARI(Dist.), 534134	96572/CMO/L/2018	250000	69077	6908	62169
4	MARNI SITA MAHALAKSHMI, W/O,MARNI AMMANNA CHOWDARY, 8-55, MARKET CENTER, KARAPA, EAST GODAVARI(Dist.), 533260	90627/CMO/L/2018	250000	214838	21484	193354
5	GUDALA VENKATARAMANA, S/O,SITHARAMAYYA, 1-98, 101,PAMARRU MANDALAM , K.GANGAVARAM, EAST GODAVARI(Dist.), 533305	93970/CMO/L/2018	125000	125000	12500	112500
TOTAL AMOUNT			**791000**	**574915**	**57492**	**517423**

1.Account Holder Name : PALAPARTHI SUPER SPECIALTY HOSPITALS
2.Account Number : 33377557752
3.IFSC Code : SBIN0004248
4.Branch : SME BRANCH, KAKINADA
5.PAN Number :

D) M/S.JAGAN ORTHO & MATERNITY CARE, NANDYAL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BUDDEGALLA MURAD BI, W/O,CHINNA MABU, MAMIN STREET, BACHEPALLE , ALLAGADDA, KURNOOL(Dist.), 518543	55136/CMO/L/2018	217000	217000	21700	195300

1.Account Holder Name : JAGAN ORTHO AND MATERNITY CARE
2.Account Number : 91082119275
3.IFSC Code : APGB0003110
4.Branch : NANDYAL
5.PAN Number : AAMFJ6689C

E) M/S.KAMALAKAR HOSPITAL, :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GANTA SRI HARI RAO,S/O,VENKATASWAMI, 7-182, EDUVADALAPALEM , KOYYALAGUDEM, WEST GODAVARI(Dist.), 534312	140574/CMO/L/2018	275000	275000	27500	247500

1.Account Holder Name : KAMALAKAR HOSPITAL
2.Account Number : 044611100001644
3.IFSC Code : ANDB000446
4.Branch : PRAKASHNAGAR, RAJAHMUNDRY
5.PAN Number : ADOPK8033P

F) M/S.KANDUKURI HOSPITAL, NELLORE :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MABBU SUBBAMMA, W/o,MANNETIPAPIREDDY, 1, MASAIPET POST, UDAYAGIRI, SPSR NELLORE(Dist.), 524226	35031/CMO/L/2017	108610	108610	10861	97749
2	SHAIK KADHR BEE,W/O,HIMAMSAHEB, PALUKUR , KANDUKUR, PRAKASHAM(Dist.), 523101	155568/CMO/L/2019	254800	254800	25480	229320
			363410	**363410**	**36341**	**327069**

1.Account Holder Name : KANDUKURI HOSPITALS
2.Account Number : 62073219685
3.IFSC Code : SBIN0020351
4.Branch : KAVALI
5.PAN Number : AAACK6514C

G) M/S.KATURI MEDICAL COLLEGE & HOSPITAL, GUNTUR :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KATRU ANNAPURNA, W/O,SAMBASIVARAO, 3-100, HIGH SCHOOL ROAD,GANAPAVARAM , NADENDLA, GUNTUR(Dist.), 522619	138510/CMO/L/2018	162000	162000	16200	145800

2	GOPIDESI POLERU, S/O,PAPAIAH, 6-68, SANYASI VEEDHI , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522616	156526/CMO/L/2019	81000	81000	8100	72900
3	JUPALLI VENKAYAMMA, W/O,VENKATAPPAYYA, 2-437/1, SAMBASIVA NAGAR, , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522616	144055/CMO/L/2018	162000	95084	9508	85576
4	KAKARLAMUDI VEERAMMA, W/O,NAGESWARARAO, 12-217, MADDI NAGAR , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522616	143834/CMO/L/2018	81000	81000	8100	72900
5	KATARI SWARUPA, W/O,SAMBAIAH, 6-29, SANYASIVARI STREET, , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522616	137749/CMO/L/2018	81000	81000	8100	72900
6	KOMATINENI VEERANJANEYULU, S/O,PULLAIAH, 3-149/1, SCHOOL BAZAR, , NADENDLA, GUNTUR(Dist.), 522611	135571/CMO/L/2018	81000	81000	8100	72900
7	PUNATI SIVA RANJINI, W/O,KRISHNAIAH, 3-46, MAIN ROAD,NEAR SCHOOL , NADENDLA, GUNTUR(Dist.), 522611	137760/CMO/L/2018	81000	81000	8100	72900
8	PUNATI VENKATESWARLU, S/O,RAMALINGAIAH LATE, 6-58, KAVURU , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522611	144081/CMO/L/2018	162000	162000	16200	145800
9	NATHANI VEERAMMA, S/O,EDUKONDALU, 3-126/1, MAIN ROAD,KANUPARRU , NADENDLA, GUNTUR(Dist.), 522549	137777/CMO/L/2018	162000	162000	16200	145800
10	NOOR BASHA KARI MOON, W/O,IMA VALI, 3-97, BOPPUDI , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522626	138523/CMO/L/2018	162000	162000	16200	145800
11	GOPALAM SURYAM, S/O,SURYANARAYANA, 5-45, GOPALEM VARI PALEM, , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522626	138586/CMO/L/2018	81000	81000	8100	72900
12	GUTTHI KONDA PUNYA VATHI, W/O,KOTESWARARAO, 32-565/B, SUBHANI NAGAR , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522616	143827/CMO/L/2018	81000	81000	8100	72900
13	SRIRAM SESHAGIRIRAO, S/O,SUBBARAO, 6-13, GOPALAM VARI PALEM , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522626	144097/CMO/L/2018	81000	81000	8100	72900
14	NALLAPATI SESHAGIRI, S/O,NALLAPATI ACHIYYA, 15-80, S C COLONY, , GUNTUR, GUNTUR(Dist.), 522005	160099/CMO/L/2019	162000	162000	16200	145800
15	BOPPUDI PEDDAPOTHURAJU, S/O,BRAHMAIAH, 4-420, KAVURU , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522611	156371/CMO/L/2019	162000	162000	16200	145800

16	BHAVANAM NAGIREDDY, S/O,PUNNA REDDY, 2-9, PANDARI PURAM, , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.), 522616	144084/CMO/L/2018	162000	162000	16200	145800
17	DOPPALAPUDI RATTAIAH, S/O,VENKAIAH, 6-92, GANGANNA PALEM , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522611	135572/CMO/L/2018	162000	162000	16200	145800
18	SAYYED BABA VALI, S/O,MAKTUMSAHEB, 6-15, REDLA BAZAR, , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522616	138596/CMO/L/2018	162000	162000	16200	145800
19	KATA SUBBARAO, S/O,YALLAMANDA, 11-151, POLERAMMA TEMPLE DAGGARA, , NADENDLA, GUNTUR(Dist.), 522619	138607/CMO/L/2018	162000	162000	16200	145800
20	VEMULA RAMULU, W/O,PITCHAIAH, 3-124, KAVURU , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522611	137759/CMO/L/2018	81000	81000	8100	72900
21	NALLAPANENI SEETHAIAH, W/O,SUBBAIAH, 5-70, GOPALAM VARI PALEM , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522626	144098/CMO/L/2018	81000	81000	8100	72900
22	KESANI ANURADHA, W/O,AKKAIAH, 25-23, DAMARLA KONDAIAH STREET,SALIPETA , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522616	138567/CMO/L/2018	162000	162000	16200	145800
23	SHAIK ADAM BI, W/O, SYDULU, 2-58, LINGAMGUNTLA , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522611	139600/CMO/L/2018	162000	162000	16200	145800
24	SHAIK MEERA SAHEB, S/O,KHASIM SAHEB, LINGARAOPALEM , NADENDLA, GUNTUR(Dist.), 522234	144083/CMO/L/2018	162000	162000	16200	145800
25	THANGILLA KASIM SHAIK, S/O,KHADER, 13-19, SUDHA VARI PALEM , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522616	156522/CMO/L/2019	81000	81000	8100	72900
TOTAL AMOUNT			**3159000**	**3092084**	**309208**	**2782876**

1.Account Holder Name : KATURI MEDICAL COLLOEGE & HOSPITAL
2.Account Number : 148311100000450
3.IFSC Code : ANDB0001483
4.Branch : CHOWDAVARAM
5.PAN Number : AAATV0617Q

H) M/s.KIMS HOSPITAL, ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	THOTTEMPUDI RAMATHIRDHAM, W/O,THOTTEMPUDIVENKAIAH, KAKUTURIVARIPALEM , TANGUTUR, PRAKASHAM(Dist.), 523274	59979/CMO/L/2018	217000	217000	21700	195300
2	PALERU SUJATHA,W/O,PALERU RAMANJANEYULU, 3-43, PAMIDIPADU, , KORISAPADU, PRAKASHAM(Dist.), 523213	104178/CMO/L/2018	45000	45000	4500	40500
3	GINJIPALLI BAIRAGARAO,S/O,GINJIPALLI AKKAYYA, 5-9, BYTAMANJULURU , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.), 523261	104245/CMO/L/2018	217000	217000	21700	195300
4	GARIKAMUKKALA BEBY,W/O,SAMBASIVARAO, 8-130A, SC COLONY, THROVAGUNTA , ONGOLE, PRAKASHAM(Dist.), 523262	131590/CMO/L/2018	40000	40000	4000	36000
5	VAJJA SESHAIAH,S/O,VAJJA VENKATA SUBBAIAH, 2-42, KURRAVANI PALEM , KORISAPADU, PRAKASHAM(Dist.), 523213	126873/CMO/L/2018	217000	217000	21700	195300
6	NERELLA SANDHYARANI,W/O,NAGANJANEYULU, 1-43, KONGAPADU, , ADDANKI, PRAKASHAM(Dist.), 523201	134015/CMO/L/2018	50000	50000	5000	45000
7	YERVA MALLIKARUJANA REDDY, S/O,CHALAMAREDDY, YDPADU BOYADA GUMPULA , PEDA ARAVEEDU, PRAKASHAM(Dist.), 523320	107598/CMO/L/2018	50000	50000	5000	45000
8	CHERUKURI BABURAO,S/O,MALAKONDAIAH, 19-16, KODANDARAMA PURAM, , PEDACHERLO PALLE, PRAKASHAM(Dist.), 523117	128808/CMO/L/2018	50000	50000	5000	45000
9	PIDIKITI VENKATA NARAYANA, S/O,PEDDAGALAIAH, PIDIKITI VARI PALLE , PULLALACHERUVU, PRAKASHAM(Dist.), 523328	135452/CMO/L/2018	217000	217000	21700	195300
10	KOMARA RAMANAMMA,W/O,NARASIMHA RAO, KONDASAMUDRAM , VOLETIVARIPALEM, PRAKASHAM(DIST.), 523116	117022/CMO/L/2018	40000	40000	4000	36000
11	KATTA SUBBARAO,S/O,KATTASUBBARAMULU, 3-5, KURRAVANIPALEM, , KORISAPADU, PRAKASHAM(Dist.), 523213	111740/CMO/L/2018	129710	98184	9818	88366
12	ERICHARLA SARADA,D/O,PADDAIAH, 57-1-18/25, SANTHAPETA,NEAR ANJANEYA SWAMY TEMPLE , ONGOLE, PRAKASHAM(Dist.), 523001	112853/CMO/L/2018	30000	30000	3000	27000
13	KAKARLA CHINNAMMI,W/O,THIRUPATHAIH, 3-4, PULIKUNTLA , VELIGANDLA, PRAKASHAM(Dist.), 523224	119557/CMO/L/2018	162000	162000	16200	145800

14	VADIGINENI ANNAPOORNA,W/O,VENKATA SUBBAIAH, 36-33, BALIJI PALEM,BALIJI PALEM , ADDANKI, PRAKASHAM(Dist.), 523201	102205/CMO/L/2018	217000	217000	21700	195300
15	NATHANI PICHHAMMA,W/O,SESHAIAH, 10-25, DWARAKAPADU , MARTUR, PRAKASHAM(Dist.), 523260	107895/CMO/L/2018	217000	217000	21700	195300
16	CHUNDURI LEELAVATHI,W/O,SUBBARAO, 5-38, MEKAPADU , PONNALURU, PRAKASHAM(Dist.), 523111	103153/CMO/L/2018	128170	128170	12817	115353
17	UDAYAGIRI LAKSHMI,W/O,VENKATASWAMI, NAGARAJU PALLE , MARTUR, PRAKASHAM(Dist.), 523301	96510/CMO/L/2018	40000	40000	4000	36000
18	PEDASINGU VENKATESWARLU, S/O,PEDASINGU VENKATASUBBARAO, 25-90, SOUTH PALLEPALDEM, , KOTHA PATNAM, PRAKASHAM(Dist.), 523286	106855/CMO/L/2018	40000	40000	4000	36000
19	PONNAGANTI VENGAIAH, S/O,RAMANAIDU, RAMACHANDRAPURAM , LINGASAMUDRAM, PRAKASHAM(Dist.), 523115	100350/CMO/L/2018	217000	217000	21700	195300
20	YEKKALA RAMARAO, S/O,VENKATESWARLU, 1-109, GOPAL NAGAR , ONGOLE, PRAKASHAM(Dist.), 523001	133950/CMO/L/2018	162000	162000	16200	145800
21	TANAMCHINTHALA MARIYABABU, S/O,KRUPAIAH, 1-20, BAYYA VARAM , KURICHEDU, PRAKASHAM(Dist.), 523304	141210/CMO/L/2018	152400	152400	15240	137160
22	KOPPOLU PEDDA ANJAIAH,S/O,KOPPOLU SANJEEVA RAO, 2-199, S C COLONY, , ONGOLE, PRAKASHAM(Dist.), 523167	76181/CMO/L/2018	150000	150000	15000	135000
23	SAIKAM VENKATA NARAYANAMMA, W/O,RAMASUBBAREDDY, 101, 101,KOTHA REDDY PALEM , DARSI, PRAKASHAM(Dist.), 523247	65699/CMO/L/2018	70000	70000	7000	63000
24	KURAPATI VENKATESWARLU, S/O,VEERASWAMY, ADDANKI , ADDANKI, PRAKASHAM(Dist.), 523201	70168/CMO/L/2018	250000	250000	25000	225000
25	MANGAMURI BRAHMAIAH,S/O,KOTAIAH, 0-196, NAGULAPADU, , NAGULUPPALA PADU, PRAKASHAM(Dist.), 523201	82491/CMO/L/2018	120000	120000	12000	108000
26	KETHINENI ANJAMMA, W/O,VEERAVASANTHARAO, 4-106, GANNAVARAM , YEDDANA PUDI, PRAKASHAM(Dist.), 523301	55503/CMO/L/2018	125000	125000	12500	112500
27	NADENDLA VENKATESWARLU, S/O,NADENDLA VENKATA KRISHNAIAH, 13-120-1, RAVINUTHALA, , KORISAPADU, PRAKASHAM(Dist.), 523213	131545/CMO/L/2018	217000	108610	10861	97749
28	BUSIRAJU MADHAVA RAO, S/O,LAKSHMAIAH, 3-64-50A, NARASARAJU PALEM , MARRIPUDI, PRAKASHAM(Dist.), 523271	90229/CMO/L/2018	455000	455000	45500	409500

29	KUNCHALA VENKAYAMMA, W/O,RAMULU, 0-209, ,NAGULAPADU , NAGULUPPALA PADU, PRAKASHAM(Dist.), 523201	102195/CMO/L/2018	120000	120000	12000	108000
30	MADHAVAPEDDI ADILAKSHMI KAMESWARI, W/O,VENKATARAMANA, 6-71A, KOLALAPUDI ROAD, DRONADULA , MARTUR, PRAKASHAM(Dist.), 523190	32494/CMO/L/2017	35010	35010	3501	31509
31	GALLA SRINIVASARAO, S/O,GALLA BHASKARARAO, 2-15, MALLARAM ROAD, , ONGOLE, PRAKASHAM(Dist.), 523261	76177/CMO/L/2018	30400	30400	3040	27360
32	KOPPARTI SUBHASHINI, C/O,ESWARAMMA, PAMIDIPADU , KORISAPADU, PRAKASHAM(Dist.), 523213	134567/CMO/L/2018	50000	50000	5000	45000
33	PATHAN ARIPOON, W/O,PATHANABDULRAPHI, 2-220, MAIN ROAD,PANGULURU , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.), 523261	76186/CMO/L/2018	70850	65034	6503	58531
34	BETALA JAHNAVI, D/O,RAGHAVENDRARAO, 6.162, BOMMANAMPADU, , ADDANKI, PRAKASHAM(Dist.), 523201	85576/CMO/L/2018	28510	28510	2851	25659
35	MARRIPUDI NARASAMMA,W/O,NARASIMHAM, 12-33, MAINROAD, REGALAGADDA , MARRIPUDI, PRAKASHAM(Dist.), 523240	161161/CMO/L/2019	162000	162000	16200	145800
36	GANTA POLIREDDY,S/O,ALLURIREDDY, AYYAVARI PALLI , MARKAPUR, PRAKASHAM(Dist.), 523329	140660/CMO/L/2018	135410	135410	13541	121869
37	PINNAKA SHESHARAO, S/O,PINNAKA VEERAIAH, 10-651, PAMIDIPADU , KORISAPADU, PRAKASHAM(Dist.), 523213	158116/CMO/L/2019	217220	217220	21722	195498
38	YADAVALI RAMULU, W/O,VENKATESWARLU, 10-1A, GURAVAREDDY PALLI, , HANUMANTHUNI PADU, PRAKASHAM(Dist.), 523228	138469/CMO/L/2018	40000	40000	4000	36000
39	GUNTAKA RAMADEVI,W/O,KOTESWARARAO, 31-87-4, ABBYUDAYA NAGAR, , ADDANKI, PRAKASHAM(Dist.), 523201	121064/CMO/L/2018	27400	27400	2740	24660
40	VAYYAKAMTI SHAIK KHASIM SAHEB,S/O,KHASIM SAHEB, 1-212, KOMMALAPADU , SANTHAMAGULURU, PRAKASHAM(Dist.), 523303	141235/CMO/L/2018	217000	217000	21700	195300
41	SHAIK KALISHAA VALI,S/O,SUBHANI, 4-110, KUNDURRU , SANTHAMAGULURU, PRAKASHAM(Dist.), 523303	154463/CMO/L/2019	50000	50000	5000	45000
42	NALI VENKATA RAO, S/O,NARASAIAH, 1-369, MAIN ROAD,YADAVA BAZAR , THALLUR, PRAKASHAM(Dist.), 523264	142908/CMO/L/2018	100000	100000	10000	90000
43	SHAIK SUBHAN BI, W/O,MASTHAN SAHEB, 2-35, RAPARLA , NAGULUPPALA PADU, PRAKASHAM(Dist.), 523180	80136/CMO/L/2018	217000	217000	21700	195300

44	PULIKHANDAM HANUMAYAMMA, W/O,PULIKHANDAMSUBBAREDDY, KOTAPADU, , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.), 523261	170946/CMO/L/2019	50000	24782	2478	22304
45	CHIMAKURTHI VEERABHADRARAO, S/O,PUNNARAO, KELLAM PALLE , MUNDLAMURU, PRAKASHAM(Dist.), 523265	138427/CMO/L/2018	30000	30000	3000	27000
46	SHAIK MIRA SHAREEF,S/o,SHAIK MAHAMMAD HUSEN, H NIDAMANURU POST , NAGULUPPALA PADU, PRAKASHAM(Dist.), 523183	145254/CMO/L/2018	30000	30000	3000	27000
47	KATTA RAVI,S/O,SOMAIAH, VALLURU , TANGUTUR, PRAKASHAM(DIST.), 523272	98164/CMO/L/2018	23510	23510	2351	21159
48	KALLURI SAMBASIVARAO, S/O,KALLURI VENKTESWARLU, RAMAKURU, , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.), 523260	141189/CMO/L/2018	50000	50000	5000	45000
49	KASUKELU TULASI,S/O,SUBBARAO, 1-624, KUNDURU,KUNDURU , SANTHAMAGULURU, PRAKASHAM(DIST.), 523303	145548/CMO/L/2018	45460	45460	4546	40914
50	KAMEPALLI RAMADEVI,W/O,ANJAIAH, 140-85, HANUMAPURAM, , NAGULUPPALA PADU, PRAKASHAM(Dist.), 523183	145033/CMO/L/2018	60000	60000	6000	54000
51	SHAIK TAHIRUNNISA BEGUM,W/O,IMAMSAHEB, 19-98, MUJORI PALEM, , ADDANKI, PRAKASHAM(Dist.), 523201	150106/CMO/L/2019	60000	60000	6000	54000
52	CHIRITHOTI PRABHAVATHI, W/O,SEETHARAMAIAH, 13-A, ATMAKUR , ULAVAPADU, PRAKASHAM(Dist.), 523292	127371/CMO/L/2018	40000	40000	4000	36000
53	NAIDU VENKATA SUBBAIAH,S/O,KOTILINGAM, 1-45, BOMMANAMPADU , ADDANKI, PRAKASHAM(Dist.), 523201	150113/CMO/L/2019	30000	30000	3000	27000
54	MADDIBOINA KOTESWARI, D/O,VENKAYYA, 6-1-31/A, RAILPET, , PONNUR, GUNTUR(Dist.), 522124	135587/CMO/L/2018	162000	162000	16200	145800
55	MEKALA NAGENDRAM,W/O,KOTIREDDY, 3-135, MARELLA , MUNDLAMURU, PRAKASHAM(Dist.), 523201	136259/CMO/L/2018	217000	217000	21700	195300
56	PUCHAKAYALA SUGUNAMMA, W/o,RAGHAVULU, SARVEREDDYPALEM , ONGOLE, PRAKASHAM(Dist.), 523272	134025/CMO/L/2018	162000	162000	16200	145800
57	THOTA DHURGA BHAVANI, D/O,T RAVIKUMAR, 19-7-104/A4, GOPAL RAJU COLONY, , TIRUPATI URBAN, CHITTOR(Dist.), 517501	158497/CMO/L/2019	45000	45000	4500	40500
58	KOLAKALURI VISRANTHAMMA,W/O,SUBBARAO, UPPUGUNDURU , NAGULUPPALA PADU, PRAKASHAM(Dist.), 523186	171182/CMO/L/2019	40000	40000	4000	36000
59	MANDALAPU VENKATA RAMAIAH, S/O,NARSAIAH, 1-2, SANKARAPURAM , MUNDLAMURU, PRAKASHAM(Dist.), 523265	148702/CMO/L/2018	162000	81000	8100	72900

60	KAVURI JOHN BABU,S/O,VENKATARAO, 5-74, ULICHI , ONGOLE, PRAKASHAM(Dist.), 523182	146084/CMO/L/2018	150000	150000	15000	135000
61	SHEK MASTANBI,W/O,CHINNASAPARDI, MAIN STREET, BOMMANAMPADU, , ADDANKI, PRAKASHAM(Dist.), 523201	154079/CMO/L/2019	250000	140921	14092	126829
62	GOLLAPATI PRAKASAM,S/O,KOTAIAH, 8-62, GANDHI NAGAR COLONY, , ONGOLE, PRAKASHAM(Dist.), 523286	135758/CMO/L/2018	26200	26200	2620	23580
63	CHILLARA RAMULU,W/O,KONDAIAH, MAIN STREET, SINGGARAY , SINGARAYAKONDA, PRAKASHAM(DIST.), 523104	158367/CMO/L/2019	217000	217000	21700	195300
64	DANDA RAMULU, S/O,SUBBAIAH, 1-207, MAMILLAPALLI , SANTHAMAGULURU, PRAKASHAM(Dist.), 523303	175130/CMO/L/2019	121000	121000	12100	108900
65	NUNNA UMA MAHESHWARA RAO,S/o,NUNNA KOTESWARA RAO, 3-50, N G PADU METTUVARI PALEM, , ONGOLE, PRAKASHAM(Dist.), 523180	145438/CMO/L/2018	23510	23510	2351	21159
66	KAKARLA VENKATA SUBBAMMA, W/O,RAGHAVAIAH, 5-178, SABBJEEV NAGAR , ADDANKI, PRAKASHAM(DIST.), 523183	126881/CMO/L/2018	217000	217000	21700	195300
67	MEDARAMETLA VENKATA RATNAM,W/O,PHANI BHUSHANA RAO, MEDARAMETLA , KORISAPADU, PRAKASHAM(DIST.), 523212	146050/CMO/L/2018	217000	108610	10861	97749
68	KANKANALA MARIYAMMA,W/O,RAMARAO, 7-90/1, PATA MALAPALLI , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.), 523261	158256/CMO/L/2019	47850	47850	4785	43065
69	DODDA NARAYANAMMA,W/O,PEDABULLEYYA, 4-5, ANNAM BHOTLAVARI PALEM , PARCHUR, PRAKASHAM(Dist.), 523171	146048/CMO/L/2018	217000	217000	21700	195300
70	GARIKAPATI RAMANA,W/O,SRINU, KELLAM PALLE , MUNDLAMURU, PRAKASHAM(Dist.), 523265	142647/CMO/L/2018	40000	40000	4000	36000
71	DARA SARADA,W/O,DARASIVANNARAYANA, 1-50, MAIN,NEAR SHARONE PRAYER HOUSE , MADDIPADU, PRAKASHAM(Dist.), 523262	131091/CMO/L/2018	30000	30000	3000	27000
72	JAMPANI RAMAKRISHNAM RAJU, S/O,RAGHAVARAJU, CHIMIDITHAPADU , GUDLURU, PRAKASHAM(Dist.), 523281	142232/CMO/L/2018	162000	162000	16200	145800
73	MANGAMURI PUSHPAVATHI,W/O,SUBBARAO, 2-89, NAGULAPADU , ADDANKI, PRAKASHAM(DIST.), 523201	150152/CMO/L/2019	108610	108610	10861	97749
74	BANDARU SALMON,S/O,YESU, 5-15, KONANKI , MARTUR, PRAKASHAM(Dist.), 523260	166578/CMO/L/2019	45000	45000	4500	40500
75	MADALA MOHANRAO, S/O,RAGHAVULU, 1-16, VEMPARALA, , ADDANKI, PRAKASHAM(Dist.), 523201	89377/CMO/L/2018	120000	120000	12000	108000
76	RAMAKURI ESRANTAM,W/O,KOTESWARARAO, 1-196/48, KISHORE STREEAT,KISHORE COLONY , MARTUR, PRAKASHAM(Dist.), 523301	97554/CMO/L/2018	200000	200000	20000	180000

77	BATTULA VENGAMMA,W/O,CHINNAANKAMMA, THIMMAREDDY PALEM, , ADDANKI, PRAKASHAM(Dist.), 523201	81566/CMO/L/2018	450000	450000	45000	405000
78	PARITALA HANUMANTHA RAO,S/O,SUBBARAYUDU, 42-1, NARRAVARIPALEM, , ADDANKI, PRAKASHAM(Dist.), 523201	72725/CMO/L/2018	240000	240000	24000	216000
79	KAKUMANU ANJAMMA,W/O,YOGAIAH, SANKHAVARAPPADU , ADDANKI, PRAKASHAM(Dist.), 523260	49197/CMO/L/2018	217000	217000	21700	195300
80	SIGHAKOLLI BEBY KUMARI,W/O,: SANKARARAO, 6-40, VADDI PALEM , SANTANOOTALAPAADU, PRAKASHAM(Dist.), 523225	44622/CMO/L/2017	162610	162610	16261	146349
81	SIGHAKOLLI RAJYA LAKSHMI,W/O,SURYA NARAYANA, 9-9, MADDULURU ROAD , SANTANOOTALAPAADU, PRAKASHAM(Dist.), 523225	77856/CMO/L/2018	217000	217000	21700	195300
82	RAYENI LAKSHMI,W/O,SUBBARAO, 3-174, NEAR RAMALAYAM VEEDI, PANGULURU , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.), 523261	78431/CMO/L/2018	225000	225000	22500	202500
83	BACHINA SITAMMA, W/O,BACHINAVENKATESWARLU, 2-60, ,PANGULURU , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.), 523261	85582/CMO/L/2018	217000	217000	21700	195300
84	MEDIDA BALAKOTAIAH,S/O,KOTESWARA RAO, 2-59, BINGINI PALLE , SINGARAYAKONDA, PRAKASHAM(Dist.), 523104	87454/CMO/L/2018	53300	53300	5330	47970
85	DUDEKULA JAMALAMMA,W/O,POTHULOORI, 7-180, GUNDREDDY PALLI, , KOMAROLU, PRAKASHAM(Dist.), 523356	86201/CMO/L/2018	40000	40000	4000	36000
86	PACHAVA RAMADEVI,W/O,SINGAIAH, NAGULAPADU , NAGULUPPALA PADU, PRAKASHAM(Dist.), 523201	78688/CMO/L/2018	120000	120000	12000	108000
87	SADAM SEETA RAVAMMA,W/O, SADAM SIVA NAGESWARARAO, DOOR NUMBER 16-15-59/C, 1ST LINE 5TH CROSS ROAD,1ST LINE 5TH CROSS ROAD , GUNTUR, GUNTUR(Dist.), 522001	87207/CMO/L/2018	60000	60000	6000	54000
88	NEELAM RAMALAKSHMI, W/O,HANUMANTHARAO, 16/398-25-2, CHOWDIRI PETA, , GUDIVADA, KRISHNA(DIST.), 521301	89329/CMO/L/2018	40000	40000	4000	36000
89	ANJAMMA,W/O,RAMARAO, 1-51/1, CHEERVANUPPALA PADU , NAGULUPPALA PADU, PRAKASHAM(DIST.), 523180	83516/CMO/L/2018	47850	47850	4785	43065
90	KARUSALA SUKANYA,W/O,KARUSALA SRINIVASARAO, RAVINUTHALA , KORISAPADU, PRAKASHAM(Dist.), 523213	81935/CMO/L/2018	47850	47850	4785	43065

91	GORANTLA SRINADH, S/O,GORANTLASITHARAMAIAH, RAVINUTHALA , KORISAPADU, PRAKASHAM(Dist.), 523213	66824/CMO/L/2018	197000	146508	14651	131857
92	TELLA KOTESWARI, W/O,DEVAIAH, 43-4-1, K P FLAY OVER , ONGOLE, PRAKASHAM(Dist.), 523001	57014/CMO/L/2018	40000	40000	4000	36000
93	PAPOLU PITCHIMMA,W/O,KOTESWARA RAO, 3-65A, TAKKELLAPADU , NAGULUPPALA PADU, PRAKASHAM(DIST.), 523183	80135/CMO/L/2018	217000	217000	21700	195300
94	CHATTI VEKATESWARLU,S/O,: RAGHAVULU, 2-120, MADDIPADU , MADDIPADU, PRAKASHAM(Dist.), 523211	78691/CMO/L/2018	225000	225000	22500	202500
95	ATLURI PADMAVATHI,S/O,VENKATAREDDY, 1-91/A, SYAMALAVARI PALEM , YEDDANA PUDI, PRAKASHAM(Dist.), 523171	112613/CMO/L/2018	30000	30000	3000	27000
96	MANNAM KOTESWARAMMA,W/O,AMULYA, CHERUVUKOMMUPALEM , ADDANKI, PRAKASHAM(DIST.), 523201	107586/CMO/L/2018	40920	40920	4092	36828
97	YEDDU SRINIVASARAO,S/O,YEDDUSRIRAMULU, 3-83, MAIN ROAD, , ONGOLE, PRAKASHAM(Dist.), 523182	106860/CMO/L/2018	40650	40650	4065	36585
98	NIDAMANURI SRIDEVI,W/O,VENKATRAO, KELLAM PALLE , MUNDLAMURU, PRAKASHAM(Dist.), 523265	106910/CMO/L/2018	30000	30000	3000	27000
199	MAJETY MADHAVI LAKSHMI, W/O,VENKATA NAGA AYYAPPA KUMAR, 4-65/1, NEAR MAHALAKSHMI TREE,RAVURIPETA , VETAPALEM, PRAKASHAM(Dist.), 523187	98159/CMO/L/2018	40000	40000	4000	36000
100	JAMJANAM SIVA PARVATHI,W/O,SUBBARAO, 8-313, SYANDICATE COLONY, , CHIRALA, PRAKASHAM(Dist.), 523166	100444/CMO/L/2018	40000	40000	4000	36000
101	NADIPINENI VIJAYALAKSHMI, W/O,LAKSHMINARAYANA, 1-21, VINODARAYUNIPALEM , NAGULUPPALA PADU, PRAKASHAM(Dist.), 523180	87698/CMO/L/2018	217000	108610	10861	97749
102	APPALANENI SUJATHA,W/O,SUBBARAO, 5-22, ANNAMBOTLA VARI PALEM , PARCHUR, PRAKASHAM(Dist.), 523171	70012/CMO/L/2018	69470	67191	6719	60472
103	BOPPURI VICTORIYA RANI, W/O,JANARDHANARAO, 5-25, S C PALEM , ARDHAVEEDU, PRAKASHAM(Dist.), 523335	72695/CMO/L/2018	80000	40000	4000	36000
104	SEELAM NAGARAJU,S/O,SEELAM ADAM, 8-15A, OMMEVARAM, , NAGULUPPALA PADU, PRAKASHAM(Dist.), 523186	78878/CMO/L/2018	30510	30510	3051	27459
105	VALISETTY VENKATESH,S/O,VENKATARAO, 12-50A, CHINNA BAJAR,VETAPALEM , VETAPALEM, PRAKASHAM(Dist.), 523187	65855/CMO/L/2018	50650	50650	5065	45585
106	NIMMALA SRINIVASARAO, S/O,NIMMALABASAVAIAH, 3-49A, BHAGAVAN RAJUPALEM , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.), 523261	82467/CMO/L/2018	120000	120000	12000	108000

107	KARUSALA VENKAYAMMA,W/O,KARUSALA SUBBARAO, RAVINUTHALA, KORISAPADU, PRAKASHAM(Dist.), 523213	78430/CMO/L/2018	200000	200000	20000	180000
108	RENUMALA MARTHAMMA, W/o,VENKATESWARLU, 2-115, BINGINAPALLI , SINGARAYAKONDA, PRAKASHAM(Dist.), 523104	65700/CMO/L/2018	46920	46920	4692	42228
109	GORANTLA SRINIVASULU, S/O,SUNDARAIAH, 2-12, MARLAPADU , TANGUTUR, PRAKASHAM(DIST.), 523272	109732/CMO/L/2018	162000	162000	16200	145800
110	GUNJJI SUBBULU, W/O,BASAVAIAH, 12-87, KOTHAPET, , ADDANKI, PRAKASHAM(DIST.), 523201	108976/CMO/L/2018	217000	217000	21700	195300
111	KANUMURI SURESH, S/O,PUNNAIAH, D-65, ,KONDAMANJULURU , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.), 523261	102257/CMO/L/2018	27400	27400	2740	24660
112	RAVURI SUBHASHINI,W/O,ANJANEYULU, 2-76A, NEAR KAASI VARI BAZAR , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.), 523261	83086/CMO/L/2018	45000	45000	4500	40500
113	DEVARAPALLI VARALAKSHMI, W/O,RAMA KRISHANA REDDY, 0-110, VENKATAPURAM , ADDANKI, PRAKASHAM(DIST.), 523201	80299/CMO/L/2018	217000	217000	21700	195300
114	MEDIDA SAMBRAJYAM, W/O,BODUGUVEERARAGHAVULU, MAIN STREET, BINGINAPALLI , SINGARAYAKONDA, PRAKASHAM(DIST.), 523104	80067/CMO/L/2018	40000	40000	4000	36000
115	PARIMI SUSEELA,W/O,JAYAPAL, 9-5-63, SANJEEV NAGAR, , ADDANKI, PRAKASHAM(Dist.), 523201	85581/CMO/L/2018	66650	66650	6665	59985
116	SUDALAGUNTA SUBBARATHNAM, W/O.SANJEEVA RAO, D1, KOSTALU , MADDIPADU, PRAKASHAM(Dist.), 523211	80145/CMO/L/2018	162610	162610	16261	146349
117	KONGALA PRABHAVATHI, W/O,MOHAN, 14-281, HANUMOJIPALEM,HANUMOJIPALEM , INKOLLU, PRAKASHAM(Dist.), 523167	41742/CMO/L/2017	50000	50000	5000	45000
118	AKULA AMARESWARI, S/O,RAMASESHARAO, 35-185, ADDANKI , ADDANKI, PRAKASHAM(Dist.), 523201	70190/CMO/L/2018	125000	125000	12500	112500
119	DHARA ESRAYAL, S/O,ESU, 0-22, MODEPALLI , ADDANKI, PRAKASHAM(DIST.), 523201	65093/CMO/L/2018	400000	206885	20688	186197
120	GUNTUPALLI RAMADEVI, W/O,RAMANJANEYULU, 2-36, NAGULAPADU, NAGULUPPALA PADU, PRAKASHAM(Dist.), 523201	111979/CMO/L/2018	77850	77850	7785	70065
121	JAGARLAMUDI SUDHAKARA RAO, S/O,JAGARLAMUDI RAMAKRISHNAIAH, 2-92, JAGARLAMUDI VARIPALEM, , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.), 523261	104169/CMO/L/2018	70300	70300	7030	63270
122	MUPPANENI JAYALAKSHMI, W/O,VEERANJANEYULU, 2-56, RACHAPUDI, , KORISAPADU, PRAKASHAM(DIST.), 523186	126871/CMO/L/2018	217000	108610	10861	97749

123	PERUMAREDDY BALA RANGAMMA, W/O,POLIREDDY, 101, REDDY NAGAR,REDDY NAGAR , ONGOLE, PRAKASHAM(DIST.), 523334	37198/CMO/L/2017	116330	81883	8188	73695
124	SURABATHINA VENKATA RATNAMMA, W/O,VENKATESWARLU, 101, GORANTLAVARIPALEM , PARCHUR, PRAKASHAM(DIST.), 523171	30896/CMO/L/2017	217000	217000	21700	195300
125	SHAIK CHAN BASHA, S/O,KHAJAMIYA, 2-310-1, BILAL NAGAR 1ST LINE,101 , ONGOLE, PRAKASHAM(Dist.), 523001	140022/CMO/L/2018	318000	236194	23619	212575
126	SHAIK MASTAN BHI, W/O,MAHAMMAD, 7-119A, PANGULURU , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.), 523261	83583/CMO/L/2018	450000	450000	45000	405000
127	AVULAPATI SRINIVASA RAO,S/O,VENKATAIAH, 3/61/1, LINGOJIPALLE , CUMBUM, PRAKASHAM(Dist.), 523370	111944/CMO/L/2018	296000	296000	29600	266400
128	NAYUDU SULTHANAMMA, W/o,JALAIAH, 8-17B, KOTHAPATNAM , ONGOLE, PRAKASHAM(Dist.), 523286	156516/CMO/L/2019	140400	140400	14040	126360
129	GUDIPUDI PERAMMA, W/O,GUDIPUDINAGAIAH, 9-20A, RAMAPURAM , PEDACHERLO PALLE, PRAKASHAM(Dist.), 523111	89000/CMO/L/2018	234500	234500	23450	211050
130	TAMMISETTY PEDDA VENKATASWARLU, S/O,PEDDA YALLAIAH, 2-19, VADDEPALEM COLONY, POLURU , MUNDLAMURU, PRAKASHAM(Dist.), 523265	148705/CMO/L/2018	162000	81000	8100	72900
131	YENUGANTI NAGENDRAMMA, W/O,YENUGANTI SUBBARAYUDU, 2-23, NEAR N T R STATUE, , ADDANKI, PRAKASHAM(Dist.), 523201	115617/CMO/L/2018	60000	38579	3858	34721
132	KUNCHALA CHENCHAMMA, W/O,VENKAIAH, 5-48, MYNAMPADU , SANTANOOTALAPAADU, PRAKASHAM(Dist.), 523225	112839/CMO/L/2018	40650	40650	4065	36585
133	RAMIREDDY KOTESWARAMMA, W/O,RAMIREDDY LAKSHMI NARAYANA, 5-154, THAMMAVARAM,5TH WARD , KORISAPADU, PRAKASHAM(Dist.), 523212	131538/CMO/L/2018	217000	217000	21700	195300
134	KAKARLA LAKSHMI VARAPRASAD,S/O,KAKARLA SUBBARAO, 3/41A, K. THAKKELLAPADU , NAGULUPPALA PADU, PRAKASHAM(Dist.), 523183	124129/CMO/L/2018	50000	50000	5000	45000
135	EKAMBARAM GOWTHAM SAI,S/O,ADINARAYANA, 8/193, KADAVAKUDURU , CHINAGANJAM, PRAKASHAM(Dist.), 523181	92346/CMO/L/2018	30000	30000	3000	27000
136	PULLELA ACHCHAMMA,W/O,ANKARAO, MAIN,NUZILLAPALLI , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.), 523167	133382/CMO/L/2018	217000	217000	21700	195300

137	KONDAVEETI MANGAMMA, W/O,PULLAIAH, 3-87B, PEDAVULLAGALLU , MUNDLAMURU, PRAKASHAM(Dist.), 523265	101856/CMO/L/2018	108610	108610	10861	97749
138	KOKKILLIGADDA KOTESWARAMMA, W/O,KRISHNA, DEVALAM PALLIPALEM , SINGARAYAKONDA, PRAKASHAM(Dist.), 523104	125266/CMO/L/2018	45600	45600	4560	41040
139	JASTI MASTAN,S/O,HANUMAIAH, PEDDA AMBADIPUDI , BALLIKURAVA, PRAKASHAM(Dist.), 523301	114190/CMO/L/2018	217000	217000	21700	195300
140	PIDIKITI SUNDARAIAH, S/O,PEDDAVENKATA, PIDIKITI VARI PALLE , PULLALACHERUVU, PRAKASHAM(Dist.), 523328	135455/CMO/L/2018	217000	217000	21700	195300
141	KAKI PETHR, S/O,WILLSON, 5-115, THATIPARTHIVARI PALEM, , INKOLLU, PRAKASHAM(Dist.), 523167	150987/CMO/L/2019	200000	200000	20000	180000
142	BOPPUDI MADHAVI,D/O,SURI BABU, 7-4-54, GANGANAMMA PETA , TENALI, GUNTUR(Dist.), 522201	161522/CMO/L/2019	100000	100000	10000	90000
143	KELLAMPALLI NAGARAJA, W/O,TIRUPATAIAH, MAIN ROAD, RAMAKURU, , ONGOLE, PRAKASHAM(Dist.), 523260	154076/CMO/L/2019	40000	40000	4000	36000
144	KOTTE SUBBA RAVAMMA, W/O,HANUMANTHARAO, 7-811/D, SONIYA GANDHI NAGAR, , ONGOLE, PRAKASHAM(Dist.), 523002	128727/CMO/L/2018	162000	162000	16200	145800
145	MACHAVARAM PAVANI HARITHA, W/O.SUBRAMANYAM, T R R GOVERNMENT DEGREE COLEGE, KRISHNA NAGAR, , KANDUKUR, PRAKASHAM(Dist.), 523105	152004/CMO/L/2019	54910	54910	5491	49419
TOTAL AMOUNT			**18349760**	**17159001**	**1715898**	**15443103**

1.Account Holder Name : KRISHNA INSTIUTE OF MEDICAL SCIENCES LTD
2.Account Number : 178313100000371
3.IFSC Code : ANDB0001783
4.Branch : BAPUJI MARKET COMPLEX, ONGOLE
5.PAN Number : AACCK2540G

I) M/S.KIMS HOSPITAL (BOLLINENI HOSPITALS), RAJAMAHENDRAVARAM :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MALLU SRINIVAS,S/O,VENKATRAO, 17-2-36/4, RAVULAPETA , MANDAPETA, EAST GODAVARI(Dist.), 533308	6967/CREV/L/2019	102400	102400	10240	92160

2	THATIPARTHI SATYAVATHI, W/O,THATIPARTHIKONDA, KODADA, , THONDANGI, EAST GODAVARI(Dist.), 533408	171831/CMO/L/2019	127400	127400	12740	114660
			229800	**229800**	**22980**	**206820**

1.Account Holder Name : KRISHNA INSTIUTE OF MEDICAL SCIENCES LTD
2.Account Number : 50200004890492
3.IFSC Code : HDFC0000215
4.Branch : RAJAHMUNDRY
5.PAN Number : AACCK2540G

J) M/S.KIMS HOSPITAL, SECUNDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ATLURI SRIDHAR,S/O,VENKATESWAR RAO, 4\96, MAIN ROAD , KAIKALUR, KRISHNA(Dist.), 521333	179772/CMO/L/2019	360846	360846	36085	324761
2	DUDEKULA. SIVA DATSAGIRI,S/O,DUDEKULA PEDDAKASIM, MAIN STREET, PALASAGARAM , ALLAGADDA, KURNOOL(Dist.), 518543	144522/CMO/L/2018	1000000	999999	100000	899999
3	MASTER MONANGI BHUVANENDRA ABHI RAM,S/O,SATISH, 41-25-35, BYREDDY VARI VEEDHI,KRISHNALANKA , VIJAYAWADA (RURAL), KRISHNA(Dist.), 520013	87402/CMO/L/2018	166600	166600	16660	149940
4	TIRUMANI SURESH, S/O,TIRUMANI KRISHNAMURTHY, 12-5-23, MOKAVARI PALEM, , NARASAPURAM, WEST GODAVARI(Dist.), 534275	150595/CMO/L/2019	800000	800000	80000	720000
5	POSA VENKATA RAHUL, S/O,POSA VENKATA RAGHURAM, 16-11-237/1 FLAT NO-202 PARIMALA SRIYA APPARTS, SALEEM NAGAR,MALAKPET , , HYDERABAD(Dist.), 500036	127331/CMO/L/2018	57400	57400	5740	51660
6	NAKKA JOHN ANISH ADVITH,S/O,NAKKA SURIBABU, DABA/6-4-1/A, MUNASABU GARI STREET , KAKINADA RURAL, EAST GODAVARI(Dist.), 533004	1934/CREV/L/2019	1000000	1000000	100000	900000
7	VELURI APURUPA SHAMBHAVI,D/O,SYAM KUMAR, 52-1/16-5/B, , NTR NAGAR, ,VETERINARY COLONY , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520008	147723/CMO/L/2018	500000	500000	50000	450000
8	YADLA RAJENDRA PRASAD,S/O,YADLASURYANARAYANA, K - 101, ENVY HOMES, SRI RAMA CHANDRA NAGAR, , VIJAYAWADA (RURAL), KRISHNA(Dist.), 520008	100532/CMO/L/2018	1500000	1500000	150000	1350000
9	POSA VENKATA RAHUL, S/O,POSAVENKATARAGHURAM, 16-11-237/1 FLAT NO-202 PARIMALA SRIYA APPARTS, SALEEM NAGAR,MALAKPET , , HYDERABAD(Dist.), 500036	66702/CMO/L/2018	1000000	1000000	100000	900000

10	NIMMALA RATTAIAH,S/O,PITCHAIAH, 1-128, BALLIKURAVA , BALLIKURAVA, PRAKASHAM(Dist.), 523301	6814/CREV/L/2019	1000000	1000000	100000	900000
11	YARRAMNENI LAKSHMI PRANAJA,W/O,RAVI CHANDU, 1-32, PRASANGULAPADU , KORISAPADU, PRAKASHAM(DIST.), 523183	114239/CMO/L/2018	450000	377942	37794	340148
12	RAVILLA VENKATA SUBRAHMANYAM PRASAD,S/O,NULL, VINAYAKA TEMPLE,KORUTURU , INDUKURPET, SPSR NELLORE(Dist.), 524313	108466/CMO/L/2018	195700	195700	19570	176130
13	ATUL CHANDRA,S/O,VINODCHANDRA, 11-4-660 FLAT NO-306 , RED HILLS,LAKDIKAPOOL , , HYDERABAD(Dist.), 500004	97461/CMO/L/2018	1000000	1000000	100000	900000
14	BABY BUELAH AKSHITHA,D/O,JMADHAVAIAH, 15-70, VELDURTHY , VELDURTHI, KURNOOL(Dist.), 518216	128666/CMO/L/2018	520000	520000	52000	468000
15	POLANATI SRINIVAS,S/O,POLANATI KOTA SATYANARAYANA, 24-2-11/2, BANDI VARI STREET,TANUKU TOWN , TANUKU, WEST GODAVARI(Dist.), 534211	74335/CMO/L/2018	136000	136000	13600	122400
16	MANELLLI JAYARAJU,S/O,CHANDRARAO, 3-156/1, MAIN ROAD,6TH WARD, , KOVVUR, WEST GODAVARI(Dist.), 534342	125791/CMO/L/2018	200000	199895	19990	179905
17	DARA DEVA RAJU,S/O,SAMYULU, 5-148, ANKALAMMA PALLI, , GIDDALUR, PRAKASHAM(Dist.), 523367	118094/CMO/L/2018	250000	250000	25000	225000
TOTAL AMOUNT			**10136546**	**10064382**	**1006439**	**9057943**

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 100613046000055
3.IFSC Code : ANDB0001006
4.Branch : SOMAJIGUDA, HYDERABAD
5.PAN Number : AACCK2540G

K) M/S.KIMS HOSPITAL, KONDAPUR, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GEETALA RAVI SANKAR REDDY, S/O,GEETALANARASAREDDY, 1-1-20, BUCHIREDDY PALEM, , GOPAVARAM, YSR DISTRICT(Dist.), 516228	130287/CMO/L/2018	100000	100000	10000	90000
2	KONDAVEETI SUDARSHAN, S/O,KONDAVEETI RAVINDRANAIDU, DOOR 3-608-5, 3 RD ROAD, , TADPATRI, ANANTHAPUR(Dist.), 515411	89826/CMO/L/2018	297630	297630	29763	267867

3	TEELLA CHARISHMA, D/O,TEELLANARAHARI, 14-6-11/1, BANOJI THOTA, , GAJUWAKA, VISHAKAPATNAM(Dist.), 530026	96079/CMO/L/2018	297630	297630	29763	267867
4	NEERUKONDA NAGA SATYAVATHI, W/O,RANGAYYA, 9-261/1, GANESH COLONY, , KOVVUR, WEST GODAVARI(Dist.), 534350	144940/CMO/L/2018	140000	139436	13943	125493
5	TADI SATYAVATHI, W/O,AJAY NARASIMHA MURTHY, 2-3, RAMALAYAM STREET, , PENTAPADU, WEST GODAVARI(Dist.), 534166	159889/CMO/L/2019	81200	81200	8120	73080
			916460	**915896**	**91589**	**824307**

1.Account Holder Name : KIMS HOSPITAL ENTERPRISES PRIVATE LIMITED
2.Account Number : 128211100001556
3.IFSC Code : ANDB0001282
4.Branch : KONDAPUR, HYDERABAD
5.PAN Number :

L) M/S.KOMMA SUPER SPECIALITY HOSPITAL, KADAPA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ADIMULAM VENKATESH, S/O,ADIMULAM CHINNAVENKATESH, 1/250, YADAVAPURAM, , PENDLIMARRI, YSR DISTRICT(Dist.), 516216	94310/CMO/L/2018	81000	81000	8100	72900
2	BOOSIGARI NAGAMALLA REDDY, S/O, BOOSIGARI MALLAREDDY, 1/45, PENDLIMARRI, PENDLIMARRI , PENDLIMARRI, YSR DISTRICT(Dist.), 516216	117359/CMO/L/2018	162000	162000	16200	145800
3	DEVIREDDY LAKSHUMMA, W/O,NARAYANAREDDY, 1-24, KONDURU , ATLUR, YSR DISTRICT(Dist.), 516501	103781/CMO/L/2018	251055	251055	25106	225949
4	PANGA RAJU, S/O,PANGA KONDAIAH, 8/24, RE PALLI , PENDLIMARRI, YSR DISTRICT(Dist.), 516216	70141/CMO/L/2018	217000	217000	21700	195300
5	BANDELA MARIYAMMA, W/O,SANJEEVARAYUDU, 4/203, NEHURU NAGAR, MORAGUDI, JAMMALAMADUGU, YSR DISTRICT(Dist.), 516434	50792/CMO/L/2018	237575	237575	23758	213817
			948630	**948630**	**94864**	**853766**

1.Account Holder Name : KOMMA SUPER SPECIALITY HOSPITAL
2.Account Number : 35737424730
3.IFSC Code : SBIN0000830
4.Branch : SEVEN ROAD, KADAPA
5.PAN Number : AAQFK3600G

M) M/S.KRISHNA INSTITUTE OF MEDICAL SCIENCES (BOLLINENI HOSPITALS),NELLORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DUVVURU RAMANAREDDY,S/O,: RANGAREDDY, 1-5, ANKULA PATURU,ANKULA PATURU , CHILLAKUR, SPSR NELLORE(Dist.), 524412	155146/CMO/L/2019	150000	150000	15000	135000
2	PUDI NADIPI SUBBIREDDY,S/O,SUBBAIAH, CHABOLU, , MARRIPADU, SPSR NELLORE(Dist.), 524230	161239/CMO/L/2019	85000	85000	8500	76500
3	PANTRANGAM SUBBAMMA, W/O,RAMASUBBAIAH, 2-6-34, VALLIPURAM, , NELLORE, SPSR NELLORE(Dist.), 524403	87136/CMO/L/2018	85000	40650	4065	36585
4	SHAIK JILANI, S/O,VALI, 3-284, RAVURIPETA,RAVURI PETA , VETAPALEM, PRAKASHAM(Dist.), 523187	96491/CMO/L/2018	111800	111800	11180	100620
5	CHITTEPU VISHNU VARDAN REDDY, S/O,CHITTEPU NAGESWARA REDDY, 1/86, RAVULAKOLANU , SIMHADRIPURAM, YSR DISTRICT(Dist.), 516401	104671/CMO/L/2018	400000	400000	40000	360000
6	SHAIK SULTHAN BEE, W/O,LATEBABU, 25/3/37, SP BANGLA,PODALAKURU ROAD, NELLORE , NELLORE, SPSR NELLORE(Dist.), 524004	44678/CMO/L/2017	50000	50000	5000	45000
7	KASA CHINNASURA REDDY, S/O,KASA BRAHMAREDDY, MAIN ROAD, , ANANTHASAGARAM, SPSR NELLORE(Dist.), 524302	96506/CMO/L/2018	300000	300000	30000	270000
8	BALAM NAGARAJU, S/O,BALAM NAGAMUNI, 26-2-219, 4THSTREET , NELLORE, SPSR NELLORE(Dist.), 524004	123233/CMO/L/2018	46650	46650	4665	41985
9	PUCHALAPALLI SRINUVASULU, S/O,SWARUPA, 10/156, ASHOK NAGER,ASHOK NAGER , GUDUR, SPSR NELLORE(Dist.), 524101	57910/CMO/L/2018	90000	90000	9000	81000
10	KODAVALURU VENKATESWARLU, S/O,CHENCHAIAH LATE, PARAVOLU , VENKATAGIRI, SPSR NELLORE(Dist.), 524132	136284/CMO/L/2018	37400	37400	3740	33660
11	YANTRAPATI BHASKAR, S/O,YANTRAPATICHENGAIAH, KONDAGUNTA , GUDUR, SPSR NELLORE(Dist.), 524101	141009/CMO/L/2018	75000	75000	7500	67500
12	GURRAM PRASAD, S/O,NADIPI VENKATA SUBBAIAH, 2/207, PABBAPURAM , CHINTHAKOMMADINNE, YSR DISTRICT(Dist.), 516003	152416/CMO/L/2019	400000	400000	40000	360000
13	THODETI PRASAD, S/O,PENCHALAIAH, MAIN STREET, BUCHHANA PALLE, , GOPAVARAM, YSR DISTRICT(Dist.), 516233	136803/CMO/L/2018	78000	78000	7800	70200

14	SHAIK SHABANA,W/o,SHAIK LASANI BASHA, TENKAYA THOPU , ATMAKUR, SPSR NELLORE(Dist.), 524322	175820/CMO/L/2019	40000	40000	4000	36000
15	MEDIBOINA CHENCHU RAMAIAH, S/O,M GURAVAIAH, 40-1-16/114, B C KASTHURI NAGAR 2,BACK SIDE DLB SCHOOL , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530024	134842/CMO/L/2018	400000	400000	40000	360000
16	NALLABOTHULA MANOHAR, S/O,MALAKONDAIAH, 6-42, SAKUNALAPALLI, , UDAYAGIRI, SPSR NELLORE(Dist.), 524226	125636/CMO/L/2018	188000	188000	18800	169200
17	PATAN MUKTHYAR KHAN, S/O,KHADARKHANPATAN, 1/1/132, FISH MARKET , KOVUR, SPSR NELLORE(Dist.), 524137	179505/CMO/L/2019	17400	17400	1740	15660
TOTAL AMOUNT			**2554250**	**2509900**	**250990**	**2258910**

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 401706211000006
3.IFSC Code : VIJB0004017
4.Branch : NELLORE
5.PAN Number : AACCK2540G

N) M/S.KVR HOSPITAL, NANDYAL :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BOTTA NAGARAJU, S/O,BOTTA BALA RANGAPPA, 1011/36, NAGARURU, , YADIKI, ANANTHAPUR(Dist.), 515455	76406/CMO/L/2018	217000	217000	21700	195300
2	BELUM PULLA REDDY, S/O,BELUM MADDILAETI REDDY, 2-142, BEERAVOLU , BANAGANAPALLE, KURNOOL(Dist.), 518176	119648/CMO/L/2018	81000	81000	8100	72900
3	CHIKKANI SUSEELA,W/O,CPEDDAREDDEPPA, 3/784, KRISHNAPURAM 7 ROAD , TADPATRI, ANANTHAPUR(Dist.), 515411	55334/CMO/L/2018	217000	217000	21700	195300
4	CHAKALI JAYA RAMUDU,S/o,CHINNA KAMMAIAH, 5-527, ANKIREDDYPALLI , KOLIMIGUNDLA, KURNOOL(Dist.), 518123	97823/CMO/L/2018	217000	217000	21700	195300
5	SINGAREDDY SHALIREDDY,S/O,THIRUPAME REDDY, MAIN STREET, GADIVEMULA , KOSIGI, KURNOOL(Dist.), 518511	76411/CMO/L/2018	108610	108610	10861	97749
6	VENNA PUSA KESAVA RAMA CHANDRA REDDY, S/O,VENNAPUSA KESHI REDDY, 4/79, PEDDA PASUPULA, , PEDDAMUDIUM, YSR DISTRICT(Dist.), 516411	137642/CMO/L/2018	238000	238000	23800	214200
7	SAYYAD HAJIBU, W/O,AMEERBASHA, 5/220, THUMMALAPENTA , KOLIMIGUNDLA, KURNOOL(Dist.), 518123	76395/CMO/L/2018	217000	217000	21700	195300

8	YATHAM VENKATALAKSHMAMMA, W/O,Y RAMI REDDY, 5/639, ANKIREDDIPALLI, , KOLIMIGUNDLA, KURNOOL(Dist.), 518123	97304/CMO/L/2018	81000	81000	8100	72900
9	ANNEM RAMASUBBA REDDY, S/O,ANNEMVENKATA REDDY, 2-80, ERNAPADU , BANDI ATMAKUR, KURNOOL(Dist.), 518512	76428/CMO/L/2018	217000	108610	10861	97749
10	METTU ACHELA DEVI,W/O,MALLESWARAREDDY, 1-30, GADIVEMULA, , GADIVEMULA, KURNOOL(Dist.), 518508	76392/CMO/L/2018	217000	217000	21700	195300
11	ANKENAPALLI RAMA LAKSHUMMA, W/O,ANKENAPALLI ASHWATH REDDY, 3/605-8, Y M R COLONY, , PRODDATUR, YSR DISTRICT(Dist.), 516360	76407/CMO/L/2018	217000	217000	21700	195300
12	NETLA VENKATA RAMI REDDY,S/O,NETLA TIPPA REDDY, NAGIREDDY PALLI, , PUTLUR, ANANTHAPUR(Dist.), 515414	81275/CMO/L/2018	217000	108610	10861	97749
13	VUDAGUNDLA VIJAYAMMA,W/O,VUDAGUNDLA KRISHNAMURTHY, 26-4-2823, BALAJI NAGAR, , HINDUPUR, ANANTHAPUR(Dist.), 515201	65837/CMO/L/2018	217000	217000	21700	195300
14	VALLAPUREDDY NAGALAKSHMAMMA, W/O,SUBBAREDDY, 4-2, OC COLONY, , GADIVEMULA, KURNOOL(Dist.), 518511	97354/CMO/L/2018	81000	81000	8100	72900
15	KUPPAM PRABHAKAR,S/O,KUPPAM BALA NARAYANA, 3-464-2, KRISHNAPURAM 1 ROAD, , TADPATRI, ANANTHAPUR(Dist.), 515411	89848/CMO/L/2018	108610	108610	10861	97749
16	JILLELLA NAGI REDDY, S/O,JILLELLA PEDDA LINGA REDDY, 1-198-3, REDDY SAMADHI VEEDHI, , BANAGANAPALLE, KURNOOL(Dist.), 518176	97288/CMO/L/2018	162000	162000	16200	145800
17	CHINNA OBAIAH GARI PARVATHAMMA, W/O,CHINNA OBAIAH GARI CHINNA OBULAREDDY, 1-133, KRISTIPADU , KOILKUNTLA, KURNOOL(DIST.), 518134	81287/CMO/L/2018	217000	217000	21700	195300
18	TARIGOPULA SANJEEVANAYUDU, S/O,LATETARIGOPULA SANJEEVA NAYUDU, 5-12, VARADAYAPALLI , DHARMAVARAM, ANANTHAPUR(Dist.), 515445	55007/CMO/L/2018	217000	217000	21700	195300
19	TOTA SIVA KRISHNA REDDY, S/O.TOTA PEDDA MALLA REDDY, 1-8, TUMALAPENTA , KOLIMIGUNDLA, KURNOOL(Dist.), 518123	77705/CMO/L/2018	217000	217000	21700	195300
20	TALARI LAKSHMIDEVI, W/O,T P KULLAYAPPA, 3-342, KANAKADRIPALLI, , KOLIMIGUNDLA, KURNOOL(Dist.), 518123	97293/CMO/L/2018	162000	81000	8100	72900
21	PALLE CHENNAMMA, W/O. P VENKATA RAMI REDDY, 5-747, ANKIREDDIPALLI, , KOLIMIGUNDLA, KURNOOL(Dist.), 518123	76404/CMO/L/2018	108610	108610	10861	97749
22	KAMINI. RAMALAKSHMAMMA, C/O,BALATIMMAYYA, 4-196, TELUGU PETA, , BANAGANAPALLE, KURNOOL(Dist.), 518176	144935/CMO/L/2018	162000	162000	16200	145800
23	KURUVA NAGA SUBBA RAYUDU, S/O,K PEDDA SUBBARAYADU, 1-38, BUSTAND VEEDHI, , BANAGANAPALLE, KURNOOL(DIST.), 518176	82143/CMO/L/2018	217000	217000	21700	195300

24	G MALLAMMA, W/O,G VENKATESWARULU LATE, 2-56, SUNKALAMMA VEEDHI,T VEERAPURAM , RAYADURG, ANANTHAPUR(Dist.), 515865	107780/CMO/L/2018	162000	162000	16200	145800
25	MIDDE SRI RANGA, S/O,MIDDE RANGANNA, 1/27, THOLLAMADUGU , KOLIMIGUNDLA, KURNOOL(Dist.), 518123	91366/CMO/L/2018	108610	108610	10861	97749
26	DUDEKULA PEERAMMA,W/O,DASTAGIRI, ANKIREDDYPALLE , KOLIMIGUNDLA, KURNOOL(Dist.), 518123	97297/CMO/L/2018	81000	81000	8100	72900
27	AVULA IMAAM HUSENI,S/O,AVULA HUSEN, 3-66, CHERUVULAPALLI , BANAGANAPALLE, KURNOOL(Dist.), 518176	119651/CMO/L/2018	162000	162000	16200	145800
TOTAL AMOUNT			**4627440**	**4329660**	**432966**	**3896694**

1.Account Holder Name : SUDDAMALLA RAJASEKHAR REDDY
2.Account Number : 917020030814384
3.IFSC Code : UTIB 0000600
4.Branch : NANDYAL
5.PAN Number : BBFPR3532K

O) M/S. L V PRASAD EYE INSTITUTE, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	AKKIREDDY RAMANABABU ALIAS VENKATARAMANA, S/O,LATEAPPALANAIDU, H NO 1-76, AKKIREDDYPALEM VILL, , ANAKAPALLE, VISHAKAPATNAM(Dist.), 531002	166022/CMO/L/2019	20000	19900	1990	17910
2	LENKA MOHITH, S/o,LENKA PAPA RAO, VENDRAM , BONDAPALLE, VIJAYANAGARAM(Dist.), 535003	100543/CMO/L/2018	27340	27340	2734	24606
3	REDDY SIVAJI, S/O,REDDYAPPANNA, 2-51, ATCHERLA POST , KASIMKOTA, VISHAKAPATNAM(Dist.), 531031	97205/CMO/L/2018	20000	20000	2000	18000
4	SATYADA ACHIYYAMMA,W/O,SATYADA APPARAO, 36-93-93, INDRA NAGAR 3,KANCHARAPALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530008	113779/CMO/L/2018	15000	15000	1500	13500
5	DULAM PEDA THIRUPATHIRAO, S/O,SWAMY, 1-177, GANDHI NAGAR,CHEMUDULANKA , ALAMURU, EAST GODAVARI(Dist.), 533234	124893/CMO/L/2018	30000	30000	3000	27000
6	SHAFYA THABSHAM, D/O,SUBHAN, NAKKAPALLIMANDALAM , NAKKAPALLE, VISHAKAPATNAM(Dist.), 531081	108157/CMO/L/2018	20000	20000	2000	18000
TOTAL AMOUNT			**132340**	**132240**	**13224**	**119016**

1.Account Holder Name : HYDERABAD EYE INSTITUTE
2.Account Number : 0031104000250535
3.IFSC Code : IBKL0000031
4.Branch : SIRIPURAM, VISAKHAPATNAM
5.PAN Number : AAATH0878B

P) M/S. L V PRASAD EYE INSTITUTE, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KONATHAM PRANATHI,D/O,KONATHAM RAVINDRA NATH, 18-9-13, NIDAPARTHI VARI STREET,KEDARESWARA PETA , VIJAYAWADA (RURAL), KRISHNA(Dist.), 520003	83606/CMO/L/2018	23710	23710	2371	21339
2	MASTER N HARSHA KUMAR, S/O,SWAROOP, 4-38, NAKKAVANIDARI,LINGAREDDI PALEM , KODURU, KRISHNA(Dist.), 521328	120751/CMO/L/2018	20000	20000	2000	18000
3	GUDDETI LAKSHMI DEVI, W/O,GUDDETI NAGESWARA REDDY, 1-316, NANDAVARAM,NANDAVARAM , BANAGANAPALLE, KURNOOL(Dist.), 518124	150775/CMO/L/2019	40000	40000	4000	36000
TOTAL AMOUNT			**83710**	**83710**	**8371**	**75339**

1.Account Holder Name : HYDEREABAD EYE INSTITUTE
2.Account Number : 737010100015
3.IFSC Code : KKBK0007461
4.Branch : BANJARAHILLS, HYDERABAD
5.PAN Number : AAATH0878B

Q) M/S. LAND MARK HOSPITALS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PUTTA PRATHAP REDDY, S/O,LATE VENKATA SUBBAREDDY, 6/38, JEEVAM PETA,DEVARAJUPALLI , KAMALAPURAM, YSR DISTRICT(Dist.), 516289	104287/CMO/L/2018	81000	81000	8100	72900
2	RALLAPALLI RAMNARAYANA NAIDU, S/O, RALLAPALLI UTHAIAH NAIDU, 8-5, DAVAPATLA , SAMBEPALLE, YSR DISTRICT(Dist.), 516215	113548/CMO/L/2018	53300	53300	5330	47970
3	VISWANADHULA MAHALAKSHMI, W/O,SUBBARAO, 2-68, 101,PITHAPURAM MANDALAM , PITHAPURAM, EAST GODAVARI(Dist.), 533433	119287/CMO/L/2018	127400	127400	12740	114660

4	THALUPULA ANJANEYULU, S/O,T.HANUMANNA, 1/1, YENAMALAPALLI, , VEERAPUNAYUNIPALLE, YSR DISTRICT(Dist.), 516321	135077/CMO/L/2018	81000	81000	8100	72900
5	MADDURI PULLAREDDY, S/O,OBULUREDDY, 7-370/2, MARRICHETTU PALEM , ROMPICHERLA, GUNTUR(Dist.), 522615	120692/CMO/L/2018	400000	400000	40000	360000
TOTAL AMOUNT			**742700**	**742700**	**74270**	**668430**

1.Account Holder Name : CAPITAL HEALTH SERVICES INDIA PVT LTD
2.Account Number : 6184098343
3.IFSC Code : IDIB000K160
4.Branch : KUKATPALLY
5.PAN Number : AAFCC5012N

R) M/S. LIFELINE HOSPITAL, GUNTAKAL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VEESLAVATH GOVINDA NAIK, S/O,VEESLAVATH THAYURE NAIK, ST COLONY, GUNTAKAL, ANANTHAPUR(Dist.), 515842	130174/CMO/L/2018	30000	30000	3000	27000

1.Account Holder Name : LIFELINE HOSPITAL
2.Account Number : 62477342383
3.IFSC Code : SBIN0020870
4.Branch : GUNTAKAL
5.PAN Number : AMDPJ1764D

S) M/S. LITTLE STARS CHILDRENS HOSPITAL, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MASTER MUGIDI SAI PAVAN KUMAR, S/o,SATISH KUMAR, 3-88/32, LEDIES COLANY , RAJAHMUNDRY RURAL, EAST GODAVARI(DIST.), 533107	107741/CMO/L/2018	250000	108592	10859	97733
2	CHIMATA SUJIT KUMAR, S/O,NAGARAJU, 2-111, CHORAGUDI , PAMIDIMUKKALA, KRISHNA(DIST.), 521250	129031/CMO/L/2018	200000	200000	20000	180000
3	BABY R TULASI KRISHNA, S/O,HEMANTH KUMAR, 5-47, MULUKUDURU, PONNUR, GUNTUR(DIST.), 522124	100806/CMO/L/2018	200000	200000	20000	180000
4	N V RAKESH BABU, S/O,N CHANDRA KANTH, 25/427-2, SANJEEVANAGAR, NANDYAL, KURNOOL(DIST.), 518501	122286/CMO/L/2018	300000	226529	22653	203876

TOTAL AMOUNT	**950000**	**735121**	**73512**	**661609**

1.Account Holder Name : THIRUMALA CHILD HEALTH SERVICES P L
2.Account Number : 31494056584
3.IFSC Code : SBIN0013270
4.Branch : BANJARAHILLS, HYDERABAD
5.PAN Number : AADCT3531B

T) M/S. M M HOSPITAL, KADAPA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHITTIBOINA VENKATAMMA, W/O,PEERAIAH, 8-523, SWAMY NIVASA VEEDHI, BRAHMAMGARIMATTAM MANDALAM , BRAHMAMGARIMATTAM, YSR DISTRICT(DIST.), 516503	49550/CMO/L/2018	217000	217000	21700	195300
2	SHAIK MOULA ALI, S/O,SHAIK AMANULLA, 51/14-4-1, RAVINDRA NAGAR, , KADAPA, YSR DISTRICT(Dist.), 516003	139045/CMO/L/2018	204800	102400	10240	92160
3	GUDISELA PADMAVATHI, W/o,LATE GUDISELA RAMKRISHNA, 1/2507-B, HOUSING BOARD COLONY,YERRAMUKKAPALLE , KADAPA, YSR DISTRICT(Dist.), 516001	97256/CMO/L/2018	218875	218875	21888	196987
4	KONDREDDY DHARMA REDDY, S/O,REDDEPPA REDDY, 17/20, PAPI REDDY GARI PALLI , GALIVEEDU, YSR DISTRICT(Dist.), 516267	111783/CMO/L/2018	127400	127400	12740	114660
5	CHALLA HARI PRABHAKAR REDDY, S/O,SINGAREDDY, 2/595, BELLALA STREET, , JAMMALAMADUGU, YSR DISTRICT(Dist.), 516434	113927/CMO/L/2018	81000	81000	8100	72900
6	YARRAGUNTLA SARALAMMA, W/O,YARRAGUNTLA RAMIREDDY LATE, 1-204-B, VENNAPUSA PALLI, , YELLANUR, ANANTHAPUR(Dist.), 515465	13426/CMO/L/2017	217220	217220	21722	195498
7	SYED GHOUSIYA,W/O,MASTAN, 16/446, GOUSE NAGAR, , KADAPA, YSR DISTRICT(Dist.), 516001	104931/CMO/L/2018	183200	100000	10000	90000
8	MURUKUTI BAYAMMA, W/O,MURUKUTI LAKSHMIREDDY, 58/384-2, THILAK NAGAR,AKKAYAPALLI , KADAPA, YSR DISTRICT(Dist.), 516001	110049/CMO/L/2018	162000	81000	8100	72900
9	CHILAKALA SURYUDU, S/O,CHILAKALA NADIPI NARAYANA LATE, 3/73, DHANNAVADA, , MYLAVARAM, YSR DISTRICT(Dist.), 516432	83837/CMO/L/2018	217000	108610	10861	97749
TOTAL AMOUNT			**1628495**	**1253505**	**125351**	**1128154**

1.Account Holder Name : M M HOSPITAL
2.Account Number : 33643865506
3.IFSC Code : SBIN0001902
4.Branch : YERRAMUKKAPALLI
5.PAN Number : AJBPM7541A

U) M/S. MAHARAJAH INSTITUTE OF MEDICAL SCIENCES, VIZIANAGARAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PENTAKOTA RAMU, S/O,PENTAKOTA RAMU, MAIN STREET, BHARTHAPURAM, , SRUNGAVARAPUKOTA, VIJAYANAGARAM(DIST.), 535145	160602/CMO/L/2019	108610	108610	10861	97749
2	POLIPALLI SATYAM, C/O,POLIPALLISATYAM, H NO 1-12, 101,ANANDAPURAM MANDALAM , PEDA BAYALU, VISHAKAPATNAM(DIST.), 531163	90150/CMO/L/2018	125000	125000	12500	112500
3	ARISELA SAMBANNADORA, S/O,NULL, AMPAVILLI,BALIJIPETA , BALIJIPETA, VIJAYANAGARAM(DIST.), 535557	130588/CMO/L/2018	81000	81000	8100	72900
TOTAL AMOUNT			**314610**	**314610**	**31461**	**283149**

1.Account Holder Name : MAHARAJAH INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 060911100000043
3.IFSC Code : ANDB0000609
4.Branch : MAIN BRANCH, VIZIANAGARAM
5.PAN Number : AACTS4829B

V) M/S.MANIPAL HOSPITAL WHITEFIELD, BENGALURU:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MANDA RAMAKRISHNA, S/O,CHINAKAMAYYA, 6-27, V.L.NAGAR,KIRLAMPUDI MANDALAM , KIRLAMPUDI, EAST GODAVARI(Dist.), 533431	152172/CMO/L/2019	125010	125010	12501	112509

1.Account Holder Name : MANIPAL HEALTH ENTERPRISES PVT LTD
2.Account Number : 000205025608
3.IFSC Code : ICIC0000002
4.Branch : MG ROAD, BANGALORE
5.PAN Number : AAGCM5933R

W) M/S.MANIPAL HOSPITAL, OLD AIRPORT ROAD, BENGALURU:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GANDE VENKATESWARLU, S/O,SEELAIAH, 8-17-165/A1, GIDDALUR, , GIDDALUR, PRAKASHAM(Dist.), 523357	108224/CMO/L/2018	600000	600000	60000	540000

1.Account Holder Name : MANIPAL HEALTH ENTERPRISES PVT LTD
2.Account Number : 04851010000630
3.IFSC Code : SYNB0000485
4.Branch : ARIPORT ROAD, BANGALORE
5.PAN Number : AAGCM5933R